AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1.	CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE (DATE 4	4. REQUIS	ITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	a contract of	See Bloc	k 16C	PR-OEI	-16-00161		
6. ISSUED BY	CODE	HPOD		7. ADMINI	STERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	ilding					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	(X	(x) ^{9A.} AM	ENDMENT OF SOLICITATION NO.		
Attn: (b 8283 GRE	Len Hamilton Inc. ()(4) CENSBORO DRIVE ()A 221023838		×	× 10A.M GS00 EP-0	TED (SEE ITEM 11) ODIFICATION OF CONTRACT/ORDER 0Q09BGD0019 S15H-01177 ATED (SEE ITEM 13)	NO.	
CODE 00	6928857	FACILITY CODE		09/	11/2015		
		11. THIS ITEM	ONLY APPLIES TO AM	MENDMENT	S OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 6 s amendment you desire to change an offe tation and this amendment, and is received FING AND APPROPRIATION DATA (If rec	pies of the amendiento to the solicitation OFFERS PRIOR To already submitted prior to the open	ment; (b) By acknowledgir and amendment numbers FO THE HOUR AND DAT id, such change may be m ing hour and date specifie	ging receipt ers. FAILUF TE SPECIF made by te	of this amendment on each copy of the c RE OF YOUR ACKNOWLEDGEMENT TO FIED MAY RESULT IN REJECTION OF Y legram or letter, provided each telegram	offer submitted; of BE RECEIVED YOUR OFFER.	or (c) By O AT If by reference
See Sch	edule						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHANGES	SET FORTH IN ITEM 14 ARE MADE IN ISTRATIVE CHANGES (such as change FAR 43.103(b).	THE CONTRAC	:т
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	NTO PURSUANT TO AUT	JTHORITY	DF:		
	D. OTHER (Specify type of modification	and authority)				8	
Х	52.232-7 Payments Un	der Time-	and-Material	ls and	Labor-Hour Contract	s (AUG 2	012)
	TION OF AMENDMENT/MODIFICATION Number: (b)(4)		sign this document and re		1 copies to the issui		
LIST OF Reason: Total Ar New Tota New Tota Obligate Continue	VBrecher-Kovacevic Ma CHANGES: for Modification : Fu mount for this Modifi al Amount for this Ve al Amount for this Aw ed Amount for this Mo ed wided herein, all terms and conditions of the	nding Onl cation: \$ rsion: \$7 ard: \$49, dification	y Action 0.00 ,209,816.00 983,951.00 on: \$973,946.0	.00	ore changed, remains unchanged and in	full force and eff	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAN	ME AND TITLE OF CONTRACTING OFF	-IUEK (Type or)	отит()
15B. CONTRA	ACTOR/OFFEROR			16B. UNI	Can Sava Chap	ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/31/2015
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/001	

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				W44.04
	\$3,010,382.00				
	Incremental Funded Amount changed:				
	From \$2,036,436.00		1 1		
	TO \$3,010,382.00				
	The modification adds an increment of funding in				
	the amount of \$973,946.00. The funding added is		1 1		
	for the Base Period of Performance Contract Line				
	Items as follows:				
	CLIN 0001 \$500,000.00 and \$22,747.00				
	CLIN 0003 \$137,390.00 and \$182,900.00 and				
	\$32,573.00		1		
	CLIN 0004 \$93,713.00 and \$4,623.00		1		
	The appropriation and accounting DCNs are listed				
	under each item				
	10 00 00 00 00 00 00 00 00 00 00 00 00 0				
	CHANGES FOR LINE ITEM NUMBER: 1				T .
	mb - baballas 6 0779 0001 / 61 001 000 00				
	The total value of CLIN 0001 is \$4,731,828.00			N	
	The total amount of funding obligated for CLIN				
	0001 on the task order award is \$1,232,957.00.			· ·	**
	Obligated Amount for this modification:				
	\$522,747.00				
	Incremental Funded Amount changed from				
ň	\$1,232,957.00 to \$1,755,704.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE008-003			l	u u
	DCN-LineID 16H3CAE008-003				
	Amount: \$500,000.00			ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XD5-ZZZHF1-2505-16H3CAE008-013			1	
	DCN-LineID 16H3CAE008-013				
	Amount: \$22,747.00				
	CHANGES FOR LINE ITEM NUMBER: 3		.]		
	Obligated Amount for this modification:				
	\$352,863.00				
	Incremental Funded Amount changed from \$54,171.00				
	to \$407,034.00			ļ	
	NEW ACCOUNTING CODE ADDED.				of the second
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued			,	
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PAGE

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OF.

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF GS00Q09BGD0019/EP-G15H-01177/001
 PAGE OF GS00Q09BGD0019/EP-G15H-01177/001

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

MNO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		(0)	(5)	(12)	(E)
	15-16-BR-H3A0XH5-ZZZHF8-2505-16H3CAE008-009 DCN-LineID 16H3CAE008-009				
]			
	Amount: \$32,573.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XD2-ZZZHF1-2505-16H3CAE008-005				
	DCN-LineID 16H3CAE008-005				
	Amount: \$182,900.00	·			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XG9-ZZZHF1-2505-16H3CAE008-001				
	DCN-LineID 16H3CAE008-001	l			
	Amount: \$137,390.00				
	CHANGES FOR LINE ITEM NUMBER: 4			546	
	The total ceiling not-to-exceed value of CLIN				
	0004 is \$604,500.00.			ž.	
	Obligated Amount for this modification: \$98,336.00		3		
	Incremental Funded Amount changed from			*	le le
	\$100,000.00 to \$198,336.00		1		
	1 7100,000.00 60 7130,330.00				
	NEW ACCOUNTING CODE ADDED:	20			
	Account code:				
	15-16-BR-H3A0XH7-ZZZHF8-2505-16H3CAE008-007				
	DCN-LineID 16H3CAE008-007				
	Amount: \$93,713.00				
	NEW ACCOUNTING CODE ADDED:				g.
	Account code:				
	16-17-BR-H3A0XH2-ZZZHF8-2505-16H3CAE008-011	ŀ			
	DCN-LineID 16H3CAE008-011				
	Amount: \$4,623.00	÷			- H
	,		C.		
					8
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency			37	
	William Jefferson Clinton Building		ı	at .	
	1200 Pennsylvania Avenue, N. W.				·
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Continued				
	Continued				
					(a)
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CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF	_
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/001	4	4	

Δ1	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	*			
	FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016				
	refloa of fefformance. 05/14/2015 to 05/15/2010				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	See Bloc	k 16C	PR-O	EI-16-00278	ļ.	
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	, J9A.	AMENDMENT OF SOLICITATION NO.		a jo mes managas n. 23.
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838			9B. × 10/4 × GS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N 00009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	o.	
CODE 006928857	FACILITY CODE		10	9/11/2015		
000720037			l_	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation OFFERS PRIOR T er already submitte is received prior to	and amendment number O THE HOUR AND DATED	rs. FA TE SPE made	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o cified.	BE RECEIVED UR OFFER If I or letter makes	AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$9	950,000.	00
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PUF T IS ENTERED IN	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	•			- J. Jh H Control to	. / 7 11 / 2	2121
	W 77			nd Labor-Hour Contracts		012)
E. IMPORTANT: Contractor (Sis not.) 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Ma The purpose of this modifical Period (09/14/2015 - 09/13/2)	(Organized by UC	Date: 09/13/	uding s	olicitation/contract subject matter where feasib	ole.)	Base
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	cation: \$ rsion: \$5 ard: \$49,	0.00 ,336,328.00 983,951.00	۱, as he	retofore changed, remains unchanged and in t	full force and ef	, fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED 02/04/2016
(Signature of person authorized to sign)		- Nanga		(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS00Q09BGD0019/EP-G15H-01177/002

CONTRACTOR

PAGE 2

OF 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:	i	П		
	\$950,000.00				1.
	New Total Obligated Amount for this Award:				
	\$3,960,382.00				
	Incremental Funded Amount changed: from				
	\$3,010,382.00 to \$3,960,382.00				
	Buyer changed			Ĭ	
	from Andrew Howe				
	to Lin Pinskey				
	Contracting Officer changed				
	from Lin Pinskey	2 0 0			
	to Brent Maravilla				
	CHANGES FOR LINE ITEM NUMBER: 4			Ì	
	Obligated Amount for this modification:				
	\$150,000.00 Incremental Funded Amount changed from				
	\$198,336.00 to \$348,336.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			6	
	15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE010-003			İ	
•	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR		25		
	Budget Organization H3AOXJ2				
	Program (PRC) ZZZHF8	*			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE010-003				
	Quantity: 0		i i		
	Amount: \$150,000.00				
	Percent: 24.8139				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	pri			
	Durium No 27711	1			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	Continued				
	Concentration				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS00Q09BGD0019/EP-G15H-01177/002 PAGE 3

OF 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$800,000.00		Н		
	Incremental Funded Amount changed from				
	\$1,755,704.00 to \$2,555,704.00				
		a			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	H		
	15-16-BR-H3A0XJ3-ZZZHF8-2505-16H3CAE010-001	i			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	1			
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ3				
	Program (PRC) ZZZHF8	İ			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE010-001				
	Quantity: 0				
	Amount: \$751,200.00				
	Percent: 15.87547]			
	Subject To Funding: N	i i			
	Payment Address:	1			
*	RTP Finance Center				
	US Environmental Protection Agency			i.	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	6			
	www2.epa.gov/financial/contracts				
	Durham NC 27711	1	l l		
	Duriam NC 27/11				
	u v				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	15-16-BR-H3A0XG8-ZZZHF1-2505-16H3CAE010-002		1]		
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16				
	Fund (Appropriation) BR			:	
.*	Budget Organization H3A0XG8				
	Program (PRC) ZZZHF1				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000				
	Cost Organization				
	DCN-LineID 16H3CAE010-002				
	Quantity: 0				
	Amount: \$48,800.00				
	Percent: 1.03131				
	Subject To Funding: N				
	Payment Address:				A.
	RTP Finance Center	İ	1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			e e	
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/002	4	4	4

EM NO.	SUPPLIES/SERVICES .	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts			i	
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD	ļ			
	US Environmental Protection Agency	1			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:			1	N .
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2016				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE (DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
002		See Bloc	k 16C	PR-O	EI-16-00278		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
William 1200 Pe	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R	ilding				_	
Washing	ton DC 20460						
Booz All Attn: (b) 8283 GRE	Len Hamilton Inc. 0(4) EENSBORO DRIVE 7A 221023838	county, State and Z		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. 0009BGD0019 -G15H-01177 DATED (SEE ITEM 13)	0.	
CODE 00	6928857	FACILITY CODE	<u> </u>	0	9/11/2015		
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and if ITING AND APPROPRIATION DATA (If required)	OFFERS PRIOR T r already submitte is received prior to uired)	O THE HOUR AND DAT d , such change may be o the opening hour and c Net	made I date spe Inc		UR OFFER or letter make	If by es
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PUR	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
	D. OTHER (Specify type of modification	and authority)					
X	52.232-7 Payments Un	der Time-	and-Material	ls a	nd Labor-Hour Contracts	(AUG	2012)
Tax ID No. DUNS Num TOCOR: No. The purp	TION OF AMENDMENT/MODIFICATION (Number: [(b)(4)] mber: 006928857 VBrecher-Kovacevic Ma:	Organized by UC x Expire tion is t	Date: 09/13/	uding s	copies to the issuin copies to the issuin copies to the issuin colicitation/contract subject matter where feasible contract subject	ole.)	Base
Reason in Total Ar New Total New Total New Total Continue		cation: \$ rsion: \$5 ard: \$49,	0.00 ,336,328.00 983,951.00	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI INT MATAVILLA		
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	5.00	UNITED STATES OF AMERICA	LECTRONI SIGNATUR	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 GS00Q09BGD0019/EP-G15H-01177/002
 2

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
- 1	\$950,000.00				
	New Total Obligated Amount for this Award:				
	\$3,960,382.00				
	Incremental Funded Amount changed: from				
	\$3,010,382.00 to \$3,960,382.00	200			
	Buyer changed				
	from Andrew Howe				
21					
	to Lin Pinskey				
\$1					
	Contracting Officer changed				
	from Lin Pinskey				
	to Brent Maravilla				
	CHANGES FOR LINE THEM NUMBER. 4				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$150,000.00	9			
	Incremental Funded Amount changed from				
	\$198,336.00 to \$348,336.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE010-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ2				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	50				5
	Cost Organization				
	DCN-LineID 16H3CAE010-003		181		
	Quantity: 0	1			
	Amount: \$150,000.00 Percent: 24.8139				
	DEC ANDRES DE MASSA-PETITOS - ALLO ATRIO ESE DE LIBER	10			
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	* 1			
					•
	CHANGES FOR LINE ITEM NUMBER: 1	[
	Obligated Amount for this modification:				
	Continued				
	Concinued				
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OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/002
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-1	\$800,000.00				
	Incremental Funded Amount changed from				
	\$1,755,704.00 to \$2,555,704.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ3-ZZZHF8-2505-16H3CAE010-001	1		8	
	Beginning FiscalYear 15	*			
İ	Ending Fiscal Year 16				
	Fund (Appropriation) BR			,	
	Budget Organization H3AOXJ3		1		
	Program (PRC) ZZZHF8	į			
	Budget (BOC) 2505	į			
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE010-001				
	Quantity: 0				
	Amount: \$751,200.00				
	Percent: 15.87547	l.			
	Subject To Funding: N				
	Payment Address:		St.		
	RTP Finance Center				
I	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			20	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
9	bulliam Ne 27711				
,	VIII. 1000 VIII. 1000 1000 1000	e.			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XG8-ZZZHF1-2505-16H3CAE010-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	i			•
	Fund (Appropriation) BR				
	Budget Organization H3A0XG8			0	
	Program (PRC) ZZZHF1		6		
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000				
	Cost Organization				
	DCN-LineID 16H3CAE010-002				
	Quantity: 0				
	Amount: \$48,800.00				
	Percent: 1.03131				
	Subject To Funding: N			9	
e.	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				×
	109 TW Alexander Drive	ĵ			
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/002	4	4	1

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts	***************************************			
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD				er e
	US Environmental Protection Agency		l		
	William Jefferson Clinton Building				76
	1200 Pennsylvania Avenue, N. W.				÷
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2016				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
003	See Bloc	:k 16C	See Schedule			
6. ISSUED BY COD			7. ADMINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection William Jefferson Clinton I 1200 Pennsylvania Avenue, I Mail Code: 3803R Washington DC 20460	Building					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	mot county State and	7/D Codo)	9A. AMENDMENT OF SOLICITATION NO.			
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	reet, county, State and a		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORE GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13)	DER NO.		
CODE 006028857	FACILITY COD	F				
ODE 006928857			09/11/2015			
☐ The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendment Items 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and reference to the solicitation and this amendment, a	nt prior to the hour an copies of the amend nee to the solicitation OF OFFERS PRIOR offer already submitte	nd date specified in the so Iment; (b) By acknowledg I and amendment numbe TO THE HOUR AND DAT ed, such change may be	olicitation or as amended, by one of the following receipt of this amendment on each copy of rs. FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION Commade by telegram or letter, provided each telegram or letter each each each each each each each each	the offer submitted; NT TO BE RECEIVED OF YOUR OFFER If	ompleting or (c) By DAT	
12. ACCOUNTING AND APPROPRIATION DATA (If r		disk to the second of the seco	Increase:	\$1,368,22	1.00	
See Schedule			IT MODIFIES THE CONTRACT/ORDER NO. A			
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMI D. OTHER (Specify type of modifications)	RACT/ORDER IS MORTH IN ITEM 14, PU ENT IS ENTERED IN ion and authority)	ODIFIED TO REFLECT TI RSUANT TO THE AUTHO NTO PURSUANT TO AUT		anges in paying office		
X 52.232-7 Payments t	Under Time	-and-Material	s and Labor-Hour Contra	cts (AUG 2	012)	
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Machine Purpose of this modification the Contracting Specialist (09/14/2015 - 09/13/2016):	ON (Organized by UC	Date: 09/13/	uding solicitation/contract subject matter where 2022 Contracting Officer to	feasible.) Brent Mar		
\$1,152,633.00 to CLIN 1 - Ecommunications support \$150,540.00 to CLIN 3 - Clire-engineering, research ar Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ient data p nd miscella	processing, s	ervices and business pr vices , as heretofore changed, remains unchanged a 16A. NAME AND TITLE OF CONTRACTING	ocess nd in full force and e	Tect.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Brent Maravilla 16B. UNITED STATES OF AMERICA	· · · · · · ·		
		ISC. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED 04/12/2016	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 2 OF 7

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	\$65,048.00 to CLIN 4 - Other direct costs			1	70,00
	LIST OF CHANGES:			ļ	
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$6,560,508.00				
	New Total Amount for this Award: \$49,983,951.00				
	Obligated Amount for this Modification:				
	\$1,368,221.00				
	New Total Obligated Amount for this Award:			*	
	\$5,328,603.00	1			
	Incremental Funded Amount changed: from				
	\$3,960,382.00 to \$5,328,603.00	ā			
	, ,				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:			-	
	\$1,152,633.00				
	Incremental Funded Amount changed from				
	\$2,555,704.00 to \$3,708,337.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XK3-ZZZHF8-2505-16H3CAE015-001				
	Beginning FiscalYear 15		li		
	Ending Fiscal Year 16	e			
	Fund (Appropriation) BR				
	Budget Organization H3A0XK3				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE015-001				
	Quantity: 0		ŀ		
	Amount: \$462,622.00				
	Percent: 9.77681				8
	Subject To Funding: N		l í	1	
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	İ			
	Durham NC 27711				
	· ·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		[
	15-16-BR-H3A0XK3-ZZZHF8-2505-16H3CAE015-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16			ę	
	Continued				
	Concentration 11.	1		-R	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/003

PAGE 3 OF 7

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR				ti.
	Budget Organization H3AOXK3				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE015-002				
	Quantity: 0				
	Amount: \$24,349.00				
	Percent: .51458	ŀ			
	Subject To Funding: N	ŀ			
	Payment Address:				
	RTP Finance Center	ľ			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 2//11				
			Ē		
	NEW ACCOUNTING CODE ADDED:] "	ΙI		
			ΙI		
	Account code:				
	15-16-BR-H3A0XK1-ZZZHF8-2505-16H3CAE015-003		ΙI		
	Beginning FiscalYear 15		ll		
	Ending Fiscal Year 16		ΙI		
	Fund (Appropriation) BR		ΙI		
	Budget Organization H3AOXK1		ΙI		
	Program (PRC) ZZZHF8		ΙI		
	Budget (BOC) 2505		ΙI		
	Job # (Site/Project) LRCM0000		ΙI	İ	
	Cost Organization		ΙI		
	DCN-LineID 16H3CAE015-003		ΙI		
	Quantity: 0		ΙI		
	Amount: \$394,879.00		ΙI		
	Percent: 8.34517				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
				8	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XK1-ZZZHF8-2505-16H3CAE015-004				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/003

PAGE 4 OF 7

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR				
	Budget Organization H3A0XK1				16
-	Program (PRC) ZZZHF8				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE015-004		1 1		
	Quantity: 0	,	1 1		
	Amount: \$20,783.00		1 1		
	Percent: .43922		1 1		*
	Subject To Funding: N				e
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	18			
	109 TW Alexander Drive		1 1		
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711				
	Durnam NC 27711				*
	NEW ACCOUNTING CODE ADDED:				
	Account code:		55.		
	15-16-B-H3A-ZZZHF8-2505-H3AFM00-16H3CAE005-001				
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) B		1 1	(80)	
	Budget Organization H3A				
	Program (PRC) ZZZHF8		1 1		1
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LFXM0000		1 1		e e
	Cost Organization H3AFM00		1 1		
			1 1		
	DCN-LineID 16H3CAE005-001		1 1		\$
	Quantity: 0		1 1		
	Amount: \$241,590.47		1 1		
	Percent: 5.10565		1 1		
	Subject To Funding: N		1 1		
	Payment Address:		l l		
	RTP Finance Center				
	US Environmental Protection Agency				8
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1 1		*
			1 1		7
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 16-17-B-H3A-ZZZHF8-2505-H3AFM00-16H3CAE005-002				*
	Beginning FiscalYear 16				
	Ending Fiscal Year 17		1		6
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/003

PAGE 5 OF 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization H3A				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000				
	Cost Organization H3AFM00				
	DCN-LineID 16H3CAE005-002				
	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	Quantity: 0				
	Amount: \$8,409.53			ľ	
	Percent: .17772				
	Subject To Funding: N				
	Payment Address:				
		ľ			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$65,048.00				
	Incremental Funded Amount changed from				
	\$348,336.00 to \$413,384.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ8-ZZZHF8-2505-16H3CAE015-005	- 10			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ8				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE015-005				
	Quantity: 0				
	Amount: \$61,796.00				
	Percent: 10.22266			•	
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	15-16-BR-H3A0XJ8-ZZZHF8-2505-16H3CAE015-006			į į	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Continued				
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/003	6

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Budget Organization H3AOXJ8		1		
	Program (PRC) ZZZHF8	ř	1 1		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LRCMSC00	1	1 1	•	
	Cost Organization		l l		
	DCN-LineID 16H3CAE015-006				
	AND COMPANY CONTROL OF THE STATE AND ADDRESS OF THE STATE	1			
	Quantity: 0	1			
	Amount: \$3,252.00				
	Percent: .53797				
	Subject To Funding: N				
	Payment Address:		1 1		•
	RTP Finance Center		li		
	US Environmental Protection Agency	ļ			¥
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		{		
	Durham NC 27711		1. 1		
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	CHANGES FOR LINE ITEM NUMBER: 3]]		
	Obligated Amount for this modification:	ľ			
	\$150,540.00				
	Incremental Funded Amount changed from	1	ì ì		u.
	\$407,034.00 to \$557,574.00			8	
	7.07,00.100 00 4007,07.100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				ű.
	16-17-B-H3C-ZZZHF8-2505-H3C0003-16H3CCE001-002				
	Beginning FiscalYear 16	Į.	Į Į		ő.
	Ending Fiscal Year 17		1 1		
	=				
	Fund (Appropriation) B		1 1		
	Budget Organization H3C				
	Program (PRC) ZZZHF8		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM00ED	-	1 1		
	Cost Organization H3C0003				
	DCN-LineID 16H3CCE001-002				
	Quantity: 0	112	ĖΙ		
	Amount: \$150,540.00				
	Percent: 12.29721				6
	Subject To Funding: N		Į Į		
	Payment Address:		1 1		
		1			
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency		}		
	William Jefferson Clinton Building		1 1		
	1200 Pennsylvania Avenue, N. W.		1 1		
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/003	7	7

ITEM NO.	SUPPLIES/SERVICES		UNIT		AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			:	
	www2.epa.gov/financial/contracts				
	Durham NC 27711		l		
	FOB: Destination		1 1		
	Period of Performance: 09/14/2015 to 09/13/2016				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	ilding			<u> </u>	
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(v) 9A	. AMENDMENT OF SOLICITATION NO.		
Booz All Attn: (b) 8283 GRE	len Hamilton Inc.		98 x 10 E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N 500Q09BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	o.	
CODE 00	6928857	FACILITY CODE		9/11/2015		
		11. THIS ITEM ONLY APPLIES TO				
separate let THE PLACI virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND I r already submitted , such change may is received prior to the opening hour ar uired) Ne	nbers. FADATE SPE be made nd date sp t Inc		BE RECEIVE UR OFFER If or letter makes	DAT by
CHECK ONE			-	SES SET FORTH IN ITEM 14 ARE MADE IN THE		
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		ty i shage on order	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	m paying office	
y -	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.232-7				ū.	Ž.
E. IMPORTAN	T: Contractor is not,	is required to sign this document a	ind return	copies to the issuing	g office.	
Tax ID Not DUNS Nur TOCOR: Not The purp	Number: (b)(4) mber: 006928857 VBrecher-Kovacevic Ma	x Expire Date: 09/1	3/202	olicitation/contract subject matter where feasib 2 fund the Base Period (15 -
Reason : Obligate New Tota Increment Continue		dification: \$1,614, or this Award: \$6,9 anged: from	43,03		jull force and e	fect
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICent Maravilla		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED			LECTRONIC	16C. DATE SIGNED
1	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

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OF 10

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
141/	\$5,328,603.00 to \$6,943,033.00	(0)	(0)	(E)	(1)
	\$3,320,003.00 to \$0,343,033.00				
	CHANGES FOR LINE ITEM NUMBER: 1	į			
	Obligated Amount for this modification:				
	\$1,023,491.00	7	9		
	Incremental Funded Amount changed from				
	\$3,708,337.00 to \$4,731,828.00				
	NEW ACCOUNTING CODE ADDED:	,			g.
	Account code:				
	15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCM0000-16H3CAE020-0				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3A0XJ3				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE020-004				
	Quantity: 0				
	Amount: \$220,719.00				
	Percent: 0				
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Daridii No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCMSC00-16H3CAE020-0				
	05				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				e e
	Fund (Appropriation) BR				
	Budget Organization H3A0XJ3				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization	8		,	
	DCN-LineID 16H3CAE020-005				
	Quantity: 0				
	Amount: \$12,440.00				
	Percent: .2629				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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OF

NAME OF OFFEROR OR CONTRACTOR

Booz	Allen	Hamilton	Inc.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				<u> </u>
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		ı		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711				
	Dalliam No 27711				
•	NEW ACCOUNTING CODE ADDED:		١.	20	at the state of th
	Account code:				
	16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00				
	3-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				(6.
	Fund (Appropriation) B				
	Budget Organization H3C				
	Program (PRC) ZZZHF8	1	1		
	Budget (BOC) 2505	8			
	Job # (Site/Project) LRCM00ED	!			
	Cost Organization H3C0003	1			
	DCN-LineID 16H3CCE003-001		ŀ		
	The second of the second second of the second secon		l	Ti.	
	Quantity: 0				8
	Amount: \$790,332.00				
	Percent: 16.70247				
	Subject To Funding: N	ľ	l		
	Payment Address:			,	•
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				14
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:		1		
	\$492,629.00				
	Incremental Funded Amount changed from			ō	
	\$557,574.00 to \$1,050,203.00				
	3557,574.00 60 \$1,050,205.00				
	NEW ACCOUNTING CODE ADDED:				*
	Account code:				>
	15-16-BR-H3A0XJ1-ZZZHF8-2505-16H3CAE020-001				
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ1				
	Program (PRC) ZZZHF8				
	Continued				
	Concinued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000	İ			
	Cost Organization				
	DCN-LineID 16H3CAE020-001		1		
	Quantity: 0				
	Amount: \$117,030.00				
	Percent: 9.55987				
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
		ľ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ1-ZZZHF8-2505-16H3CAE020-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	i			
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ1			Ì	
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE020-002				
	Quantity: 0	İ			
	Amount: \$6,159.00				
	Percent: .50311				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	u u			
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			, l	
	16-17-BR-H3A0XL3-ZZZHF8-2505-16H3CAE020-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) BR				
	Budget Organization H3AOXL3		1		
	Program (PRC) ZZZHF8				
	Continued				
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GS00Q09BGD0019/EP-G15H-01177/004

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OF 10

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	· (C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LSMM0000				
	Cost Organization				
	DCN-LineID 16H3CAE020-003	3		,	
	Quantity: 0	1			
	Amount: \$93,799.00				
	Percent: 7.66219	Ì			
	Subject To Funding: N	12			
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	3	1		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE020-006				
	Beginning FiscalYear 15		8)		
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ2				
	Program (PRC) ZZZHF8		3		
	Budget (BOC) 2505				
385	Job # (Site/Project) LRCM0000				
	Cost Organization				
)		4) 2)		
	DCN-LineID 16H3CAE020-006				
	Quantity: 0				
	Amount: \$57,000.00				
	Percent: 4.65618	1.		1	
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			2	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
250	Account code:				
	15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE020-007				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	i			
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ2				
	Program (PRC) ZZZHF8				
	Continued				
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OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505	İ			
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE020-007				
	Quantity: 0				i i
	Amount: \$3,000.00	2.			
	Percent: .24506				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	İ			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	8	1 1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711	1	1 1		
	Dulliam NC 27711		1 1	1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCM0000-16H3CAE020-0			/9//	
	04				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3A0XJ3				
	Program (PRC) ZZZHF8	•			
	Budget (BOC) 2505			4	
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE020-004		1		
	Quantity: 0				
	Amount: \$15,641.00				
	Percent: 0			ł	
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ļ			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			,	
	Durham NC 27711				
				26	
	NEW ACCOUNTING CODE ADDED:	•			
	Account code:	at		,	
	16-17-B-75H-302DA1-2505-1675H15002-001	ě			
	Beginning FiscalYear 16		1		
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 75H				
	Continued	İ			
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OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 302DA1				
	Budget (BOC) 2505		ll		
	Job # (Site/Project)				
	Cost Organization		ll		
	DCN-LineID 1675H15002-001				
	Quantity: 0				
	Amount: \$175,000.00	1			
	Percent: 14.29528				
	Subject To Funding: N		e e		
•	Payment Address:				,
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Station in instrumental 5% stational views				
	16-T-75H-303DD2-2505-1675H15002-002		ŀ		
	Beginning FiscalYear 16				9
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 75H	1			
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		e .		
	Cost Organization				
	DCN-LineID 1675H15002-002				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 2.04218				
	Subject To Funding: N		Ιİ		
	Payment Address:		ΙÍ		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1	2 2	
	Durham NC 27711				
		1			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$98,310.00				
	Incremental Funded Amount changed from		1		
	\$413,384.00 to \$511,694.00				
		e e			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/004

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	15-16-BR-H3A0XJ5-ZZZHF8-2505-16H3CAE020-008	<u> </u>	П		,
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	40	ı		
	Fund (Appropriation) BR				
	Budget Organization H3A0XJ5		ΙI		
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505	Se	1	*	
	Job # (Site/Project)	ľ			
	Cost Organization				
	DCN-LineID 16H3CAE020-008				
	Quantity: 0				
	Amount: \$70,216.00				
	Percent: 11.61555				
	Subject To Funding: N				
	Payment Address:	18			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			 	
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ5-ZZZHF8-2505-16H3CAE020-009				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3A0XJ5				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE020-009	,			
	Quantity: 0				
	Amount: \$3,696.00		i e		
	Percent: .61141			e e	
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	ľ	1		
	US Environmental Protection Agency	ĺ			ė
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	Continued				
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OF

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
577	15-16-BR-H3A0XK8-ZZZHF8-2505-16H3CAE020-010				
	Beginning FiscalYear 15			17	
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXK8				
	Program (PRC) ZZZHF8	Ų.			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000		1		
	Cost Organization				
	DCN-LineID 16H3CAE020-010				
	Quantity: 0		ļ.		
	_				
	Amount: \$23,178.00				
4.0	Percent: 3.83424				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	•			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	·			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:		22		
	Account code:				
	15-16-BR-H3A0XK8-ZZZHF8-2505-16H3CAE020-011				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXK8				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE020-011				
	Quantity: 0				
	Amount: \$1,220.00	ži.			
	Percent: .20182				
	Subject To Funding: N	4			
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	*			
	The state of the s				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			ii ii		*
	Delivery Location Code: HPOD				
	Continued				
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OF 10

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	HPOD			2003	
*	US Environmental Protection Agency		l		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA		li		
	Payment:				
	RTP Finance Center			}	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2016				
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OF 10

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE020-007				
	Quantity: 0		1		¥I
	Amount: \$3,000.00	×			
	Percent: .24506				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	E			3201
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XJ3-ZZZHF8-2505-LRCM0000-16H3CAE020-0			* .	
	04		1		
	Beginning FiscalYear 15	į			
	Ending Fiscal Year 16			5	If
	Fund (Appropriation) BR				
	Budget Organization H3AOXJ3	l l			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505	2			
	Job # (Site/Project) LRCM0000		1		
	Cost Organization		ı		
	DCN-LineID 16H3CAE020-004		1		
	Quantity: 0				
	Amount: \$15,641.00				
	Percent: 0				
	Subject To Funding: N		[]		
	Payment Address:			1	
	RTP Finance Center	!			
	US Environmental Protection Agency			1	
	RTP-Finance Center (AA216-01)			}	
	109 TW Alexander Drive			Ì	
9	www2.epa.gov/financial/contracts		l		
	Durham NC 27711				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-75H-302DA1-2505-1675H15002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17			1	
	Fund (Appropriation) B			1	
	Budget Organization 75H		1		
	Continued				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	0JECT NO	10 (If applicable)
005	See Bloo			Schedule			· In application
6. ISSUED BY CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		_
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding						
Washington DC 20460			····				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	county, State and		9B x 10, E1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 00009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	0.		
CODE 006928857	FACILITY COL	DE	0	9/11/2015			
	11. THIS IT	EM ONLY APPLIES TO AN	14.5	IENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule 13. THIS ITEM ONLY APPLIES TO ME	to the amen to the solicitatio DFFERS PRIOR r already submit is received prior uired)	dment; (b) By acknowledgen and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	ging records. FATE SPE made late sp	ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ceified. Tease: \$4 DDIFIES THE CONTRACT/ORDER NO. AS DE	fer subning BE REGUR OFF letter of letter of series and series are series and	nitted; or (c CEIVED AT FER If by makes 781.41	c) By -
	T/ORDER IS MI IN ITEM 14, PU IS ENTERED I es - Tim	ODIFIED TO REFLECT TO IRSUANT TO THE AUTHO	HE AD ORITY				
E. IMPORTANT: Contractor is not.	Vis required t	o sign this document and	roturn	1 copies to the issuing	a office		100
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Marthe purpose of this modification. 1. Increase the ceiling value. 2. Add \$416,781.41 in increment	Organized by U Expire tion is e of the	CF section headings, included by the control of the	202 (09	olicitation/contract subject matter where feasib	ole.) y \$1		
LIST OF CHANGES: Reason for Modification: Sup Total Amount for this Modifie New Total Amount for this Ver Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: rsion: \$	\$150,000.00 1,978,680.00	, as he				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			LECTR	ONIC	8/03/2016
(Signature of person authorized to sign)		105- 27 10 000	1	(Giginature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/005

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OF

OTON IN	SUPPLIES/SERVICES ,	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$50,133,951.00		П		
	Obligated Amount for this Modification:				
	\$416,781.41	ļ			
	New Total Obligated Amount for this Award:				
	\$7,359,814.41	1			
	Incremental Funded Amount changed: from				
	\$6,943,033.00 to \$7,359,814.41		i l		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$92,805.05		iΙ		
	Incremental Funded Amount changed from		ΙI		
	\$511,694.00 to \$604,499.05		1 1		
	NEW 1000/NETWO 0005 1005				
	NEW ACCOUNTING CODE ADDED: Account code:			i	
	And the property of the control of t				
	15-16-B-H3A-ZZZHF1-2505-H3AFM00-16H3CCE005-001		1 1	j	
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year 16				
	Fund (Appropriation) B	l	1 1		
	Budget Organization H3A		1 1		
	Program (PRC) ZZZHF1	l	1 1		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LFXM0000		1 1		
	Cost Organization H3AFM00				
	DCN-LineID 16H3CCE005-001				
	Quantity: 0	e e			
	Amount: \$28,115.80	1			
	Percent: 4.65108			E	
	Subject To Funding: N				
	Payment Address:			1	
	RTP Finance Center		ΙI	1	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1 1		
	109 TW Alexander Drive				
	SECTION OF PERMANENT SECTION S				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		ĺĺ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-H3C-ZZZHF8-2505-H3C0003-16H3CCE005-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B	į.			
	Budget Organization H3C				
	Program (PRC) ZZZHF8	1			
	Budget (BOC) 2505				
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(A) Job # (Site/Project) LRCMOOED Cost Organization H3CO003 DCN-LineID 16H3CCEO05-002 Quantity: 0 Amount: \$8,603.75 Percent: 1.42328 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www.2epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3AOKL9-22ZHF8-2505-16H3CAE027-007 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization DCN-LineID 16H3CAE027-007 Quantity: 0 Amount: \$12,865.00 Percent: 2.12821 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3AOKL9-22ZHF8-2505-16H3CAE027-008 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget Organization H3AOXL9 Program (FRC) 2ZZHF8 Budget ORC) 2505	EM NO.	SUPPLIES/SERVICES	QUANTIT	(0.4 50)0	UNIT PRICE	AMOUNT
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16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE027-008 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8			e e	1 1		
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Ending Fiscal Year 17 Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8				1		
Fund (Appropriation) BR Budget Organization H3A0XL9 Program (PRC) ZZZHF8		1 -10 50				
Budget Organization H3A0XL9 Program (PRC) ZZZHF8		■ =/				
Program (PRC) ZZZHF8						
Budget (BOC) 2505				1		
Continued		Continued			,	
		a a				6
OCTIONAL FORM 226 /4 9:				<u> </u>		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	185-018-055	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 16H3CAE027-008				
	Quantity: 0	İ			
	Amount: \$677.00				
	Percent: .11199				,
	Subject To Funding: N				
	Payment Address:	1			
	RTP Finance Center	1			
	US Environmental Protection Agency	ł			
	RTP-Finance Center (AA216-01)				*
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	ł			,
	Durham NC 27711				
	NEW ACCOUNTANC CORE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			v
	15-16-B-H3C-ZZZHF8-2505-H3AFM00-16H3CCE006-002				
	Beginning FiscalYear 15	ļ			
	Ending Fiscal Year 16				
	Fund (Appropriation) B		ł,		
	Budget Organization H3C				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505	Ì	ļ		
	Job # (Site/Project) LFXMSC00				
	Cost Organization H3AFM00				
	DCN-LineID 16H3CCE006-002				
	Quantity: 0				
	Amount: \$6,077.64				
	Percent: 1.0054				
	Subject To Funding: N	1			1
	Payment Address:	Ì			
	RTP Finance Center				₹.
		ł			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			1	¥	·
	NEW ACCOUNTING CODE ADDED:			20	
	Account code:				
	15-16-B-H3C-ZZZHF8-2505-LFXM0000-H3AFM00-16H3CCE00				
	6-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	190			
	Fund (Appropriation) B		1		
	Budget Organization H3C		1		
	Program (PRC) ZZZHF8				8
	Continued				
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OF

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000	:			
	Cost Organization H3AFM00				
	DCN-LineID 16H3CCE006-001				
	Quantity: 0				
	Amount: \$36,465.86	1			
	Percent: 0				
	Subject To Funding: N				
	Payment Address:			*	ēl.
	RTP Finance Center				
	US Environmental Protection Agency			İ	
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		.,		
	Durnam NC 27/11				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$1,224,180.00 to \$1,374,180.00				
	Obligated Amount for this modification:				
	\$323,976.36				
	Incremental Funded Amount changed from				
	\$1,050,203.00 to \$1,374,179.36				
	CHANGES FOR RELIVERY LOCATION, UPOR				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,224,180.00 to \$1,374,180.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE027-001				
	Beginning FiscalYear 15			 	9
	Ending Fiscal Year 16				
	Fund (Appropriation) BR	8			
	Budget Organization H3A0XE9	5			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000		1		
	Cost Organization				
	DCN-LineID 16H3CAE027-001	ł .			
	Quantity: 0				
	Amount: \$61,435.00				
	Percent: 4.47067				
	Subject To Funding: N				
	Payment Address:	İ			
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE027-002	- 20			
	Beginning FiscalYear 15	- 1			
	Ending Fiscal Year 16	ĺ		*	
	Fund (Appropriation) BR				5
	Budget Organization H3AOXE9		1		
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXMSC00				
	Cost Organization	ì			
	DCN-LineID 16H3CAE027-002				
	Quantity: 0				
	Amount: \$3,233.00				
	Percent: .23527				
	Subject To Funding: N		1		•,
	Payment Address:		1		
	RTP Finance Center				
	US Environmental Protection Agency		16	ŧ	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	ji		*	
	www2.epa.gov/financial/contracts				
	Durham NC 27711	i			
		l			
	NEW ACCOUNTING CODE ADDED:			=	
	Account code:	i			
	15-16-BR-H3A0XL8-ZZZHF8-2505-16H3CAE027-003				
	Beginning FiscalYear 15	32			
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				•
	Budget Organization H3AOXL8	1			
	Program (PRC) ZZZHF8	1			
	Budget (BOC) 2505	4			
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE027-003				
	Quantity: 0				
			8		
	Amount: \$14,031.00				
	Percent: 1.02105	1			
	Subject To Funding: N				
	Payment Address:			181	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/005

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
		9	1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ž	
	15-16-BR-H3A0XL8-ZZZHF8-2505-16H3CAE027-004				
	Beginning FiscalYear 15	1			
	Ending Fiscal Year 16	1		G.	
	Fund (Appropriation) BR	1			
	Budget Organization H3AOXL8				
	Program (PRC) ZZZHF8			14	
1	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00			:	
	Cost Organization				
	DCN-LineID 16H3CAE027-004	İ			
	Quantity: 0	l			
	Amount: \$738.00		Į l		
	Percent: .0537				
	Subject To Funding: N				
	Payment Address:				
	_				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XM5-ZZZHF8-2505-16H3CAE027-005				
	Beginning FiscalYear 15	.			
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXM5				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization	į	1	ľ	
	DCN-LineID 16H3CAE027-005				
	The state of the s				
	Quantity: 0			1	
	Amount: \$14,754.00				
	Percent: 1.07366				
	Subject To Funding: N	Ì			
	Payment Address:				
	RTP Finance Center		1		
	US Environmental Protection Agency				9
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XM5-ZZZHF8-2505-16H3CAE027-006				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3A0XM5				W
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00		30		
	Cost Organization	*			
	DCN-LineID 16H3CAE027-006				
	Quantity: 0				
	Amount: \$776.00				
			27		
	Percent: .05647				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				*
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	3			
	Durham NC 27711				
		1			
	WELL POSSESSED CODE PEDED	ř			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE028-001				
	Beginning FiscalYear 16			i	
	Ending Fiscal Year 17				
	Fund (Appropriation) BR				
	Budget Organization H3AOXL9				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization	ļ		a a	
	DCN-LineID 16H3CAE028-001				
	Quantity: 0				
	Amount: \$7,500.00	- 1			
	Percent: .54578				
	Subject To Funding: N	į.			
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency			g)	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				r.
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
				1	
			1		
	NEW ACCOUNTING CODE ADDED:		1 1	İ	
	Account code:				
	16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE028-002		ΙI		
	Beginning FiscalYear 16			ø	
	Ending Fiscal Year 17		ΙÍ		
	Fund (Appropriation) BR				
	Budget Organization H3AOXL9				
	Program (PRC) ZZZHF8	¥			
	Budget (BOC) 2505			6	
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE028-002				
	Quantity: 0		1 1		
	Amount: \$142,500.00				
	Percent: 10.36982				
	Subject To Funding: N		· ·		q
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				•
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		ll		
	Durham NC 27711				a.
	NEW AGGOVERNMENT CORP. ADDR.			*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-H3C-ZZZHF8-2505-LFXM0000-H3AFM00-16H3CCE00		۱. ۱		
	6-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B		H		
	Budget Organization H3C				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000			9	
	Cost Organization H3AFM00				
	DCN-LineID 16H3CCE006-001			*1	
	Quantity: 0				
	Amount: \$79,009.36		H		
	Percent: 0		1 1		
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
-	RTP-Finance Center (AA216-01)				
	Continued			-	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/005
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M NO.	SUPPLIES/SERVICES	QUANTITY	Ł	1	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		i i		
	•				·
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building		3		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA			II.	
	Payment:	i.			
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	<pre>www2.epa.gov/financial/contracts Durham NC 27711</pre>				
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2016			1.00	
	161104 01 Fellolmance. 09/14/2013 60 09/13/2016				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	, , , ,	NO. (If applicable)
006	See Block 16C				
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	/ . I9A	AMENDMENT OF SOLICITATION NO.	-1	
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		98 × 10. E1	A MODIFICATION OF CONTRACT/ORDER NO COURT OF CONTRACT/ORDER NO COURT OF COU	D.	
CODE 006928857	FACILITY CODE	1 10	9/11/2015		
	11. THIS ITEM ONLY APPLIES TO	1 1			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If required)	nior to the hour and date specified in the vies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D already submitted, such change may s received prior to the opening hour an	e solicitati edging red bers. FA ATE SPE be made	on or as amended, by one of the following met ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE JR OFFER II	completing or (c) By D AT by
See Schedule	e		, , , , , , , , , , , , , , , , , ,		
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.
ORDER NO. IN ITEM 10A.			SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HORITY	OF FAR 43.103(b).	e .	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X 52.244-2 Subcontract	s (OCT 2010)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Max	·			le.)	
LIST OF CHANGES:					
Reason for Modification : Oth	ner Administrative A	ctio	n		
Total Amount for this Modific	cation: \$0.00				
New Total Amount for this Ver	rsion: \$0.00				
New Total Amount for this Awa	ard: \$50,133,951.00				
Contracting Officer for this From Brent Maravilla Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	_	retofore changed, remains unchanged and in functions of the NAME AND TITLE OF CONTRACTING OFFICE		
15A. NAME AND TITLE OF SIGNER (Type or print)	ğ		Pinskey	er Lishe or t	·
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			A. Bushine	ECTRONIC	08/23/2016
(Signature of person authorized to sign) NSN 7540-01-152-8070		_1	(Signature of Contracting Officer)	ANDARD FO	RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

		PAGE (OF	
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/006	2	2	

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	To Lin Pinskey				
		1			
		1	1		
	Technical Point of Contact and Alternate TOCOR:				
	Michael Whiting		ΙI		
	The Environmental Protection Agency Contracting		ΙI		
	Officer accepts Booz Allen Hamilton's revised		ΙI		
	submission for subcontract consent to (b)(4)				
	$\frac{\text{(b)(4)}}{\text{(b)(4)}}$ Clause G.4 of the task			,	
	order is hereby modified and the subcontractor is				
	authorized to start work as soon as practicable.				
	ductionized to start work as soon as practicasic.) 4	£
	G.4 SUBCONTRACT CONSENT				
	(b)(4) , in accordance				
	with Booz Allen Hamilton's (BAH) August 22, 2016	3			
	request for consent, is hereby added to the				
	clause of the task order G.4 Subcontract Consent.				
	BAH's price analysis and justification are		l		
	accepted and incorporated into the task order by				
	reference.				
	Payment:				-
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			ş	
	Durham NC 27711				
	Period of Performance: 09/14/2015 to 09/13/2016				
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AMENDMENT OF SOLICITATION/MO	DIFICATI	ON OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	13.	EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	Se	ee Block 16C		EI-16-00764		, , , , , , , , , , , , , , , , , , , ,
		POD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
НРОД			-		L	
US Environmental Protect	ion Ag	ency				
William Jefferson Clinto	n Buil	ding				
1200 Pennsylvania Avenue	, N. W	•				
Mail Code: 3803R						
Washington DC 20460			-	AMENDUENT OF CO. INT. T. C. I.		
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, cou	nty, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
Booz Allen Hamilton Inc.						
Attn: (b)(4)			9B	DATED (SEE ITEM 11)		
8283 GREENSBORO DRIVE						
MCLEAN VA 221023838			110/	A. MODIFICATION OF CONTRACT/ORDER N	O.	
			× GS	300Q09BGD0019		*
			EI	P-G15H-01177		
<u> </u>			100	3. DATED (SEE ITEM 13)		
CODE 006928857	FA	CILITY CODE	0	9/11/2015		
		11. THIS ITEM ONLY APPLIES 1	O AMENDA	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change reference to the solicitation and this amendme	copies ference to the PT OF OFFE an offer alre nt, and is re	of the amendment; (b) By acknorne solicitation and amendment ni ERS PRIOR TO THE HOUR AND eady submitted, such change ma ceived prior to the opening hour	wledging red umbers. FA DDATE SPE ay be made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE UR OFFER II	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA	(If required) N	et Inc	rease: \$9	97,121	.01
See Schedule						
13. THIS ITEM ONLY APPLIE	S TO MODII	-ICATION OF CONTRACTS/ORE	DERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PUR	SUANT TO: (Specify authority) 1	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	भ्रम् -
20 20 3007 50				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying offic	,
C. THIS SUPPLEMENTAL AGREE X FAR 52.217-9	EMENT IS	ENTERED INTO PURSUANT TO	OAUTHORI	TY OF:	385 31 - 63	
D. OTHER (Specify type of mode	fication and	authority)				
D. O'MENTOPOSITY type of moun		uuo.n.y)				
		is easy ired to sign this desurment	t and satura	1 conies to the issuing		
E. IMPORTANT: Contractor is		is required to sign this document		sopies to the locality		<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: (b)(4)	ATION (Org.	anized by UCF section headings	i, incluaing s	olicitation/contract subject matter where teasib	<i>i</i> e.)	
DUNS Number: 006928857						
TOCOR: VBrecher-Kovacevic	May 1	Evniro Dato: 09/	13/202	2		
The purpose of this modif					_ 00/1	3/2017)
and add \$997,121.46 in in					oncract	ing
Officer has changed from	Lin P.	inskey to brent i	Maravi.	IIa.		
TICE OF CURNOFS.			N			
LIST OF CHANGES:		-: O-t:				
Reason for Modification		distriction for the property of the tenth of the	CED 1	C += 12 CDD 17		
Period Of Performance End			-2FL-T	0 CO 13-2FL-1/		
Total Amount for this Moo	ııııca	cion: \$0.00				
Continued	2.0	No. of the same of the	222			w
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pr		cument referenced in Item 9 A o		retofore changed, remains unchanged and in f		
	ered 🕬			ent Maravilla		,
46B CONTRACTOR/OFFERS		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		ISC. DATE SIGNED	- 100.	Privile la co	ECTRONIC	The Control of the Co
(Signature of person authorized to sign)		-	1-	(Signature of Contracting Officer)		08/30/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
10-74-01	New Total Amount for this Version: \$6,979,575.00				
	New Total Amount for this Award: \$50,133,951.00				
	Obligated Amount for this Modification:				
	\$997,121.01				
	New Total Obligated Amount for this Award:			3	
	\$8,356,935.42		1 1		
	Incremental Funded Amount changed: from		1 1		
	\$7,359,814.41 to \$8,356,935.42				
	Contracting Officer changed		1 1		
	from Lin Pinskey				
	to Brent Maravilla		1		•
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 7		1 1		
	Obligated Amount for this modification: \$99,168.00	ł			
	Incremental Funded Amount changed from \$0.00 to				
	\$99,168.00				
	Exercised option				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	15-16-BR-H3A0XJ4-ZZZHF8-2505-16H3CAE034-009		ł I		
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1 1		
	Fund (Appropriation) BR		1 1		
	Budget Organization H3AOXJ4		1 1		
	Program (PRC) ZZZHF8		1 1		
	Budget (BOC) 2505	Ì			
	Job # (Site/Project) LRCM0000	·	1 1		
	Cost Organization				
	DCN-LineID 16H3CAE034-009				
	Quantity: 0	İ			
	Amount: \$13,991.00			į.	
	Percent: .9136				
	Subject To Funding: N				
	Payment Address:	l			
	RTP Finance Center		Ĝ.		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1 1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XK6-ZZZHF8-2505-16H3CAE034-010				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Continued		1 1		
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OF 13

EM NO.	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR				
	Budget Organization H3AOXK6				
	Program (PRC) ZZZHF8				-
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-010				
5	Quantity: 0	×			
	Amount: \$10,000.00				
	Percent: .65299				
-	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		!		
	US Environmental Protection Agency	ł			
	RTP-Finance Center (AA216-01)	ľ			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	İ			
	Durham NC 27711				
	Dariam No E7711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XK9-ZZZHF8-2505-16H3CAE034-011			2	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXK9				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000			1	
	Cost Organization				
	DCN-LineID 16H3CAE034-011				
	Quantity: 0				
	Amount: \$14,251.00	1			
	Percent: .93057				
	Subject To Funding: N	n (1	
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			i.	
	www2.epa.gov/financial/contracts				
	Durham NC 27711			6	.#G
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XL4-ZZZHF8-2505-16H3CAE034-012	ľ			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	ŀ			
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OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR				A letter
	Budget Organization H3AOXL4				
	Program (PRC) ZZZHF8	ľ			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-012				
	Quantity: 0				
	Amount: \$12,437.00	ı		•	
	Percent: .81212				
	Subject To Funding: N				
	Payment Address:				
		į			
	RTP Finance Center	¥			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive			3	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XM1-ZZZHF8-2505-16H3CAE034-013				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR		l		
	Budget Organization H3AOXM1	i			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000			ŀ	
	Cost Organization			Į.	
	DCN-LineID 16H3CAE034-013				
	Quantity: 0				
	i o				
	Amount: \$10,374.00			•	
	Percent: .67741				
	Subject To Funding: N	1			
	Payment Address:			,	
	RTP Finance Center				
	US Environmental Protection Agency .				
	RTP-Finance Center (AA216-01)	i			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XL7-ZZZHF8-2505-16H3CAE034-014				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	×			
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OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR			300	
	Budget Organization H3AOXL7				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-014				
	Quantity: 0				
	Amount: \$12,955.00				
	Percent: .84595				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	E			
	RTP-Finance Center (AA216-01)			*	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	el			
	NEW ACCOUNTING CODE ADDED:	E .			
	Account code:				
	30000000000000000000000000000000000000				
	15-16-BR-H3A0XM8-ZZZHF8-2505-16H3CAE034-015		Di		
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXM8	r			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000			8	
	Cost Organization	ł			
	DCN-LineID 16H3CAE034-015				
	Quantity: 0			1	
	Amount: \$15,028.00				
	Percent: .98131				
	Subject To Funding: N]		
	Payment Address:				*
	RTP Finance Center				
	US Environmental Protection Agency	1	Į.		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		l	1	
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711				
	Julian No Evill				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XM4-ZZZHF8-2505-16H3CAE034-016		1		
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16				
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OF

1 NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR		П	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
	Budget Organization H3AOXM4				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000		1 1		
	Cost Organization				
	DCN-LineID 16H3CAE034-016		l		
	Quantity: 0				ē.
	Amount: \$10,132.00				
	Percent: .66161				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)			20	
	109 TW Alexander Drive		ll		
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711		1 1		
	Barrian No 27711		į.		
			1		
	CHANGES FOR LINE ITEM NUMBER: 8		H		
	Obligated Amount for this modification:		1 1	2	
	\$128,028.11		1 1		
	Incremental Funded Amount changed from \$0.00 to				
	\$128,028.11				
	Exercised option				
	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XM6-ZZZHF8-2505-16H3CAE034-017				
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year 16			1	
	Fund (Appropriation) BR				
	Budget Organization H3AOXM6				
	Program (PRC) ZZZHF8				
		1			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000		1.		
	Cost Organization			e .	
	DCN-LineID 16H3CAE034-017				
	Quantity: 0				
	Amount: \$50,420.00				
	Percent: 8.34078				
	Subject To Funding: N				
	Payment Address:		1 1		
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
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OF

SUPPLIES/SERVICES				AMOUNT
(B)	(C)	(D)	(E)	(F)
		E .		
NEW ACCOUNTING CODE ADDED:				
Account code:		l l		
15-16-BR-H3A0XJ6-ZZZHF8-2505-16H3CAE034-018				
Beginning FiscalYear 15				
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Dulliam NC 27711				
NEW ACCOUNTING CODE ADDED:				
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Service Statement Service Serv	Ì			
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	NEW ACCOUNTING CODE ADDED: Account code:	NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3AOXJ6-ZZZHF8-2505-16H3CAEO34-018 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3AOXJ6 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization CON-LineID 16H3CAEO34-018 Quantity: 0 Amount: \$3,492.11 Percent: .57769 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3AOXE9-ZZZHF8-2505-16H3CAEO34-019 Beginning Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3AOXE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization CON-LineID 16H3CAEO34-019 Quantity: 0 Amount: \$65,000.00 Percent: 10.75269 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711	NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0X36-ZZZHF8-2505-16H3CAE034-018 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) BR Budget Organization H3A0XJ6 Program (PRC) ZZZHF8 Budget (BCC) 2505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAE034-018 Quantity: 0 Amount: \$3,492.11 Percent: .57769 Subject To Funding: N Payment Address:	NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3AOXJ6-ZZZHF8-2505-16H3CAEO34-018 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) BR Budget Organization H3AOXJ6 Program (PRC) ZZZHF8 Budget (BOC) Z505 Job # (Site/Project) LFXM0000 Cost Organization DCN-LineID 16H3CAEO34-018 Quantity: 0 Amount: \$3,492.11 Percent: .57769 Subject To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3AOXE9-ZZZHF8-2505-16H3CAEO34-019 Beginning FiscalYear 15 Ending FiscalYear 16 Fund (Appropriation) BR Budget Organization H3AOXE9 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LFXM0000 Cost Organization H3AOXE9 Program (FRC) ZZZHF8 Budget To Funding: N Payment Address: RTF Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Www2.epa.gov/financial/contracts Durham NC 27711

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OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XH8-ZZZHF8-2505-16H3CAE034-020				10
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR				
	Budget Organization H3AOXH8				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-020				
	Quantity: 0				
	Amount: \$9,116.00				
	Percent: 1.50802				
	THE SEAR THE TOWN DAY THROUGH AND SEARCH SAN STATE OF THE SEARCH SAN STATE OF				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		١,		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		67 80		
	Durham NC 27711		č	e:	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$135,079.90				
	Incremental Funded Amount changed from \$0.00 to		•		
	\$135,079.90				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$4,208,809.00		1	19	
	Delivery date: 09/14/2015		1		
	Shipping Address:	ı	Li		
	HPOD				
	US Environmental Protection Agency		l		
	William Jefferson Clinton Building		1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	Concernaca				
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	(B)	(C)	1/17/		
		(0)	(D)	(E)	(F)
- 1	15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE034-001				53 - 2.3*
- 1	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) BR		1 1		
	Budget Organization H3A0XH6		1		
	Program (PRC) ZZZHF8	ľ			
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LRCM0000		1 1		
	Cost Organization				
	DCN-LineID 16H3CAE034-001				
Į.	Quantity: 0				
	Amount: \$2,913.38	- 1			
	Percent: .06157				
	Subject To Funding: N		1 1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
ł	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711			11	
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	NEW ACCOUNTING CODE ADDED:			₽	i
	Account code:				İ
	15-16-BR-H3A0XJ2-ZZZHF8-2505-16H3CAE034-002		1		İ
	Beginning FiscalYear 15	1			€
- 1	Ending Fiscal Year 16				İ
- 1	Fund (Appropriation) BR				
- 1	Budget Organization H3A0XJ2				
	Program (PRC) ZZZHF8			·	
	Budget (BOC) 2505				
l	Job # (Site/Project) LRCM0000			1	8
i	Cost Organization				
1	DCN-LineID 16H3CAE034-002				
	Quantity: 0				
	Amount: \$10,624.52				
	Percent: .22453	ľ			
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center			•	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	277				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	15-16-BR-H3A0XJ7-ZZZHF8-2505-16H3CAE034-003		\Box		
	Beginning FiscalYear 15	*			
	Ending Fiscal Year 16	ŀ			
	Fund (Appropriation) BR				
1	Budget Organization H3AOXJ7				
	Program (PRC) ZZZHF8		1		
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-003			i	
	Quantity: 0				
	Amount: \$39,053.00				
	Percent: .82533				
12	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center			Ì	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711			ŀ	
I					
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-BR-H3A0XL1-ZZZHF8-2505-16H3CAE034-004				
	Beginning FiscalYear 15	ŀ			
	Ending Fiscal Year 16	l	1	8	
	Fund (Appropriation) BR				
	Budget Organization H3A0XL1	į			
	Program (PRC) ZZZHF8	ŀ	1		
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-004				
	Quantity: 0				
	Amount: \$51,943.00	1			
	Percent: 1.09774		1		
	Subject To Funding: N			,	
	Payment Address:			-	Ð
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
- 1	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			. 1	
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l l	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15-16-BR-H3A0XM3-ZZZHF8-2505-16H3CAE034-005				-
I	Beginning FiscalYear 15				
	Ending Fiscal Year 16]		
	Fund (Appropriation) BR			p .	
	Budget Organization H3A0XM3				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000			10	
	Cost Organization				
	DCN-LineID 16H3CAE034-005				
		1			
	Quantity: 0				
	Amount: \$30,546.00				
	Percent: .64554				
	Subject To Funding: N				
2:	Payment Address:	i			
	RTP Finance Center			W	
	US Environmental Protection Agency				
l	RTP-Finance Center (AA216-01)		l	a	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		l	:	
	Durham NC 27711		1		
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this modification:				94
	\$634,845.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$634,845.00		1		
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
				2	
	Account code:	1	r	"	
	16-17-BR-H3A0XL9-ZZZHF8-2505-16H3CAE034-006				
ĺ	Beginning FiscalYear 16				
	Ending Fiscal Year 17			10	
	Fund (Appropriation) BR		8		
	Budget Organization H3AOXL9				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505	1			
	Job # (Site/Project) LRCM0000	*			
	Cost Organization				
	DCN-LineID 16H3CAE034-006		1		
	Quantity: 0		1		
	Amount: \$509,427.67				
	Percent: 80.24442	*			
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	Continued				
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PAGE 12 OF 13

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	ļ			
	Durham NC 27711				
		1			
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	15-16-BR-H3A0XM5-ZZZHF8-2505-16H3CAE034-007			1	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16			10	
	Fund (Appropriation) BR				
	Budget Organization H3A0XM5		1		
	Program (PRC) ZZZHF8	9	1 1		
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 16H3CAE034-007				
	Quantity: 0				
	Amount: \$19,101.00				
	Percent: 3.00877				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			%	
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-16H3CAE034-0				
	08				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) BR				
	Budget Organization H3A0XM2	İ	1		
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000		i		· ·
	Cost Organization		1		
	DCN-LineID 16H3CAE034-008				
	Quantity: 0	1			
	Amount: \$106,316.33				
	Percent: 0				
	Subject To Funding: N				ų.
	Payment Address:				
	RTP Finance Center	2		1	
	US Environmental Protection Agency	ž.			
	Continued				
	· ·			,	
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PAGE OF 13

13

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)				3885940
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD	*			(g
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
					¥
	Payment:				
	RTP Finance Center			•	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			i	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				•
	FOB: Destination				Ţ.
	Period of Performance: 09/14/2015 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	See Block 16C	PR-O	EI-16-00812	100 m2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	And the state of t
6. ISSUED BY CODE	HPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460					6
8 NAME AND ADDRESS OF CONTRACTOR (No., street BOOZ Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	county, State and ZIP Code)	98. × 10% E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD OQQ 9 BGD 0 0 1 9 P-G15H-01177 B. DATED (SEE ITEM 13)	DER NO.	
CODE 006928857	FACILITY CODE	- ₀	9/11/2015		
	11. THIS ITEM ONLY APPLIES	- 1	100		N N
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment programs 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour and date specified in pies of the amendment; (b) By acknot to the solicitation and amendment in DFFERS PRIOR TO THE HOUR AN r already submitted, such change m	the solicitation the solicitation that is the solicitation of the	on or as amended , by one of the following or this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEMENT OF THE MAY RESULT IN REJECTION Copy telegram or letter, provided each telegone.	the offer submitted; NT TO BE RECEIVE DF YOUR OFFER II	completing or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		let Inc		\$992,596	.88
See Schedule					A =01 Z-9
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN X FAR 52.217-9 D. OTHER (Specify type of modification)	T IS ENTERED INTO PURSUANT T			inges in paying offici	9,
	2		·,		
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Ma LIST OF CHANGES:	x Expire Date: 09/	s, including s	olicitation/contract subject matter where		
Reason for Modification: Fu Modification 008 adds an inc of Performance as follows:		n the a	mount of \$992,596.88	to Option	1 Period
Management, Technical Manage Continued	ment and Communica	tions		and Mainte	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A		retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING		
TOA. MAINE AND THEE OF STORER (Type of print)			Pinskey	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/23/2016
(Signature of person authorized to sign)		·	(Signature of Contracting Officer)		03/23/2010
NSN 7540-01-152-8070					RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUE ATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/008	2	1.	4

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	support; and Development support		\top		
	CLIN 0007 - $\$(b)(4)$ is added for direct labor				,
	for Client Data Processing Services and Business		+ 1		
	Process, Re-engineering, Research and				
	Miscellaneous Information Technology Services				
	CTTN 0000 0127 EA7 00 is added for other direct		1 1		
	CLIN 0008 - \$137,547.88 is added for other direct costs associated with the support for the				
	eRulemaking and FOIA effort.		1 1		
	endremaking and Fork errore.	,			
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$6,344,730.00				
	New Total Amount for this Award: \$50,133,951.00				
	Obligated Amount for this Modification:				
	\$992,596.88		1 1		
	New Total Obligated Amount for this Award:				
	\$9,349,532.30				
	Incremental Funded Amount changed: from	1			¥
	\$8,356,935.42 to \$9,349,532.30	:		• •	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:	ļ			
	\$598,302.00				
	Incremental Funded Amount changed from		3		
	\$135,079.90 to \$733,381.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XL3-ZZZHF8-2505-16H3CAE039-001				
	DCN-LineID 16H3CAE039-001				
	Amount: \$428,302.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XM2-ZZZHF8-2505-16H3CAE039-002	ŀ			
	DCN-LineID 16H3CAE039-002	3			
	Amount: \$170,000.00				
		1			
	CHANGES FOR LINE ITEM NUMBER: 7	-			
	Obligated Amount for this modification:				
	\$256,747.00				
	Incremental Funded Amount changed from \$99,168.00				
	to \$355,915.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XN1-ZZZHF8-2505-16H3CAE039-003			,	
	DCN-LineID 16H3CAE039-003				
	Amount: \$256,747.00			Ï	3
	Continued	1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/008
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
(A) (B) (C) (D) (E) (F)

CHANGES FOR LINE ITEM NUMBER: 8
Obligated Amount for this modification:

CHANGES FOR LINE ITEM NUMBER: 8
Obligated Amount for this modification:
\$137,547.88
Incremental Funded Amount changed from
\$128,028.11 to \$265,575.99

NEW ACCOUNTING CODE ADDED:
Account code:
15-16-BR-H3A0XM7-ZZZHF8-2505-16H3CAE039-004
DCN-LineID 16H3CAE039-004
Amount: \$60,000.00

NEW ACCOUNTING CODE ADDED:
Account code:
15-16-BR-H3A0XE9-ZZZHF8-2505-16H3CAE039-005
DCN-LineID 16H3CAE039-005
Amount: \$47,688.57

DCN-LineID 16H3CAE039-005
Amount: \$47,688.57

NEW ACCOUNTING CODE ADDED:
Account code:
15-16-BR-H3A0XL5-ZZZHF8-2505-16H3CAE039-006
DCN-LineID 16H3CAE039-006

NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XN4-ZZZHF8-2505-16H3CAE039-007 DCN-LineID 16H3CAE039-007 Amount: \$12,696.00

Account code: 15-16-BR-H3A0XD2-ZZZHF8-2505-16H3CAE039-008 DCN-LineID 16H3CAE039-008 Amount: \$503.36

NEW ACCOUNTING CODE ADDED:
Account code:
15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE039-009
DCN-LineID 16H3CAE039-009
Amount: \$140.95

Delivery Location Code: HPOD HPOD Continued ...

NEW ACCOUNTING CODE ADDED:

Amount: \$16,519.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/008

PAGE 4

F 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				7 357
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:		v.	:	
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 09/14/2015 to 09/13/2017				
	101100 01 101101mance. 03/14/2013 to 03/13/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009	See Block 16C	PR-C	EI-17-00055	A STATE OF THE STA	
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(×) 9A	. AMENDMENT OF SOLICITATION NO.		
Booz Allen Hamilton Inc. Attn: (b)(4) B283 GREENSBORO DRIVE MCLEAN VA 221023838		y 10. X GS	A. MODIFICATION OF CONTRACT/ORDI 500009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	ER NO.	
CODE 006928857	FACILITY CODE	□ ₀	9/11/2015		
	11. THIS ITEM ONLY APPLIES T	O AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oies of the amendment; (b) By acknow to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a	wledging red imbers. FA DATE SPE iy be made	ceipt of this amendment on each copy of t NILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegi	the offer submitted ; IT TO BE RECEIVE IF YOUR OFFER If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	nired) Ne	et Inc	rease:	\$983,667.	. 87
	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN I	CEM 14.
ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT TO	CT THE AD UTHORITY	GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43,103(b). TY OF:		(i)
THE PARTY AND A STATE OF THE PARTY AND THE P	Asia Par U sait s is	Matori	als and Labor-Hour Co	ontracts	
E. IMPORTANT: Contractor is not.	is required to sign this document				
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Ma The purpose of this modificat \$983,667.87. This modificati	x Expire Date: 09/1 tion is to increm <u>er</u>	13/202 ntally	2	the amount	
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this CL Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or			ALIXADOS NO DESCRIPTION DE LA CONTRA DELIGIA DE LA CONTRA DELIGIA DE LA CONTRA DE L	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (Type or	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 NOVER 10 10 10 10 10 10 10 10 10 10 10 10 10
NCN 7640 01 152 8070			y	STANDARD FO	RM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/009

PAGE 2 OF 3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		\Box		
	Account code:				
	16-17-BR-H3A0XC6-ZZZHF8-2505-17HEEAR001-005				
	DCN-LineID 17HEEAR001-005		lΙ		
	Amount: \$39,624.00				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X04-ZZZHF8-2505-17HEEAR001-006				
	DCN-LineID 17HEEAR001-006				
	Andrew Andrew Control of the Control		1		
	Amount: \$10,000.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
		1		į	
	16-17-BR-H3A0XJ9-ZZZHF8-2505-17HEEAR001-007				
	DCN-LineID 17HEEAR001-007				
	Amount: \$28,280.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	2			
	16-17-BR-H3A0XK2-ZZZHF8-2505-17HEEAR001-008				
	DCN-LineID 17HEEAR001-008		ll		
	Amount: \$49,107.87				
			1 1	Ŷ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XK4-ZZZHF8-2505-17HEEAR001-009		ll		
	DCN-LineID 17HEEAR001-009		1 1		
	Amount: \$10,049.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:				
	16-17-BR-H3A0XL2-ZZZHF8-2505-17HEEAR001-010		ll	,	
	DCN-LineID 17HEEAR001-010				
	Amount: \$13,473.00				
	NEW ACCOUNTING CODE ADDUD.		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XN5-ZZZHF8-2505-17HEEAR001-011				
	DCN-LineID 17HEEAR001-011		i i		
	Amount: \$144,946.00				
	NEW AGGOVERNMENT GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XN6-ZZZHF8-2505-17HEEAR001-012		1 I		
	DCN-LineID 17HEEAR001-012				
	Amount: \$109,072.00				
				÷	
	CHANGES FOR LINE ITEM NUMBER: 0005				
	Obligated Amount for this CLIN: \$579,116.00				
	Continued				
			1		

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/009

PAGE OF

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ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XM2-ZZZHF8-2505-17HEEAR001-001				
	DCN-LineID 17HEEAR001-001				
	Amount: \$470,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002				
	DCN-LineID 17HEEAR001-002				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	a mark as the Politication of Colombia Co.				
	16-17-BR-H3A0XE4-ZZZHF8-2505-17HEEAR001-003				
	DCN-LineID 17HEEAR001-003				
	Amount: \$49,500.00			*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
		3			
	16-17-BR-HE50X02-ZZZHF8-2505-17HEEAR001-004	1			
	DCN-LineID 17HEEAR001-004	İ			
	Amount: \$10,000.00				
	Period of Performance: 09/14/2016 - 09/13/2017				
	Delivery Location Code: HPOD	Ì			
	HPOD				
			1.		
	US Environmental Protection Agency				
	William Jefferson Clinton Building	¥	1 1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
			1		
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		ΙÍ		
	Period of Performance: 09/14/2015 to 09/13/2017	ł			
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/N	ODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010		See Block 16C				
6. ISSUED BY	CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
William Je 1200 Penns Mail Code:		ilding				
Washington			100	AMENDATAT OF OR INTERIOR NO		
Booz Allen Attn: (b)(4)	Hamilton Inc. SBORO DRIVE 221023838	, county, State and ZIP Code)	9B. × 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE 00Q09BGD0019 P-G15H-01177	ER NO.	
			108	B. DATED (SEE ITEM 13)		,
CODE 0069	28857	FACILITY CODE	0	9/11/2015		
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		3
THE PLACE DE- virtue of this amoreference to the	telegram which includes a reference SIGNATED FOR THE RECEIPT OF endment you desire to change an offe solicitation and this amendment, and	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN er already submitted , such change i is received prior to the opening hou	numbers. FA ND DATE SPE may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMEN' CIFIED MAY RESULT IN REJECTION Of the copy telegram or letter, provided each telegrecified.	T TO BE RECEIVE FYOUR OFFER If	TAC
See Sched	AND APPROPRIATION DATA (If req	uired)				
gr as me herwest-street loss	ACTIVITY OF THE PROPERTY OF TH	ODIFICATION OF CONTRACTS/OF	PRES IT NO	DDIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	FM 14
X B.	ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chara OF FAR 43.103(b).		
D.	OTHER (Specify type of modification	and authority)				· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT:	Contractor X is not.	is required to sign this docume	ent and return	copies to the is	ssuing office.	
Tax ID Num DUNS Numbe	ber: (b)(4) r: 006928857			olicitation/contract subject matter where f	easible.)	
	echer-Kovacevic Ma	x Expire Date: 09,	/13/202	4		
LIST OF CH						
	Modification: Ot		e ACTIO	II.		
	nt for this Modifi	41				
	Amount for this Ve					
New Total	Amount for this Aw	ard: \$50,133,951.	00			
Modificati	on 010 is an admin	istrative modific	ation.			
Continued						
Except as provide	d herein, all terms and conditions of t	he document referenced in Item 9 A		retofore changed, remains unchanged an		
15A. NAME AND 7	TILE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	OFFICER (Type or p	print)
			Lir	Pinskey		<u> </u>
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGN	ED 16B.	UNITED STATES OF AMERICA	**	16C. DATE SIGNED
				Clan Privating	ELECTRONIC SIGNATURE	11/17/2016
(Sig	nature of person authorized to sign)			(Signature of Contracting Officer)		-1,1,,2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/010

PAGE 2 OF 4

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Α)	Modification 010 corrects modification 009.	(C)	(D)	(E)	(F)
	Modification 000 was returned to the Contracting				
			1	,	
	Officer by the RTP Finance Center because the	ł			
	dollar funding amount under	l			
	16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002 was	İ			
	inadvertently omitted on page 3 of modification	1			
	009. No new funding is being added to the task	1			6
	order. No funding lines in EAS are changed. The	1			
	following funding lines shall be obligated to	1			
	task order EP-G15H-01177 in the EPA Compass Data				
	System.				
	CHANGES FOR LINE ITEM NUMBER: 007				
	Obligated amount for this CLIN: \$404,551.87			,	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XC6-ZZZHF8-2505-17HEEAR001-005				
	DCN-LineID 17HEEAR001-005				
	Amount: \$39,624.00				_
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X04-ZZZHF8-2505-17HEEAR001-006		1		
	DCN-LineID 17HEEAR001-006	4			
	Amount: \$10,000.00	3			
	NEW ACCOUNTING CODE ADDED:				i.
	Account code:		l.	•	
	16-17-BR-H3A0XJ9-ZZZHF8-2505-17HEEAR001-007				
	DCN-LineID 17HEEAR001-007				
	Amount: \$28,280.00		1	1	
	NEW ACCOUNTING CODE ADDED:				#
	Account code:		ľ		
	16-17-BR-H3A0XK2-ZZZHF8-2505-17HEEAR001-008				
	DCN-LineID 17HEEAR001-008				
	Amount: \$49,107.87				
	Amount: \$45,107.67		Ġ.		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	16-17-BR-H3A0XK4-ZZZHF8-2505-17HEEAR001-009		1		
	DCN-LineID 17HEEAR001-009		1		
tic.	Amount: \$10,049.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XL2-ZZZHF8-2505-17HEEAR001-010				
	DCN-LineID 17HEEAR001-010				a.
	Amount: \$13,473.00				l .
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/010

PAGE OF

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NO.	SUPPLIES/SERVICES		QUANTITY	1	UNIT PRICE	AMOUN ⁻
) _	(B)		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CORE ARREST					
	NEW ACCOUNTING CODE ADDED:					
	Account code: 16-17-BR-H3A0XN5-ZZZHF8-2505-17HEEAR001-011	!				
	DCN-LineID 17HEEAR001-011			i i		
	Amount: \$144,946.00					
	Amount. Vitt, 540.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:			1 1		
	16-17-BR-H3A0XN6-ZZZHF8-2505-17HEEAR001-012	i				
	DCN-LineID 17HEEAR001-012					e
	Amount: \$109,072.00					
					1	
	CHANGES FOR LINE ITEM NUMBER: 0005					
	Obligated Amount for this CLIN: \$579,116.00					
	NEW ACCOUNTING CODE ADDED:					
ļ	Account code:				,	u.
	16-17-BR-H3A0XM2-ZZZHF8-2505-17HEEAR001-001					
	DCN-LineID 17HEEAR001-001					
	Amount: \$470,000.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002					
	DCN-LineID 17HEEAR001-002					
	Amount \$49,616.00					
	NEW ACCOUNTING CODE ADDED:	ļ				
	Account code:					
	16-17-BR-H3A0XE4-ZZZHF8-2505-17HEEAR001-003					
	DCN-LineID 17HEEAR001-003					,
	Amount: \$49,500.00 .					
	NEW ACCOUNTING COST ASSES					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	16-17-BR-HE50X02-ZZZHF8-2505-17HEEAR001-004					
	DCN-LineID 17HEEAR001-004					
	Amount: \$10,000.00					
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CONTINUES OF STREET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/010	4	4

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	1 4 JECT NO. (If applicable)
011	See Block 16C	See	Schedule		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	7
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	lan	AMENDMENT OF SOLICITATION NO		
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	county, State and 21º Code)	98 x G:	A MODIFICATION OF CONTRACT/ORDER 60009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	NO.	
CODE 006928857	FACILITY CODE	□ o	9/11/2015		
	11. THIS ITEM ONLY APPLIES TO	O AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nut OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a	vledging re- mbers. FA DATE SPE y be made	ceipt of this amendment on each copy of the c NLURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submi O BE REC OUR OFFE	itted; or (c) By EIVED AT ER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired) Ne	et Inc	rease:	872,4	77.48
	ODIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	O IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	OT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the issui	ina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION. Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Ma LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings, x Expire Date: 09/1 nding Only Action cation: \$0.00 rsion: \$5,740,230.0 ard: \$50,133,951.00 dification: \$872,47 or this Award: \$11, anged: from	3/202 3/202 00 07.48 205,6	2 77.65 eretofore changed, remains unchanged and in	n full force a	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	-ICER (Typ	pe or print)
		Li	n Pinskey	50000	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	COL SALE COL	ELECTRO SIGNATI	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDAD	D FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/011	2	4	1

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	· (B)	(C)	(D)	(E)	(F)
	\$10,333,200.17 to \$11,205,677.65] [31 (335004)	
	*******			i	
				l	
	IMPORTANT NOTE FOR RTP FINANCE				
	The contract number in the Compass Financial			ļ	
	System can be located as GSOD0019				

	Buyer changed				
	from Kevin Thunell				
	to Lin Pinskey		1 1		•
	- III Tillohoy				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Obligated Amount for this modification:			i	
	\$352,477.48				
1	Incremental Funded Amount changed from		1 1		
	\$760,466.87 to \$1,112,944.35		H	1	
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	16-17-BR-HE50X09-ZZZHF8-2505-17HEEAR003-001		1 1	ĺ	
	DCN-LineID 17HEEAR003-001				
	Amount: \$32,135.00		72		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	16-17-BR-H3A0XN3-ZZZHF8-2505-17HEEAR003-002				
	DCN-LineID 17HEEAR003-002		1		
	Amount: \$10,767.00		1 1		
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X03-ZZZHF8-2505-17HEEAR003-003				
	DCN-LineID 17HEEAR003-003				
	Amount: \$10,482.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XB1-ZZZHF8-2505-17HEEAR003-004				
	DCN-LineID 17HEEAR003-004				
	Amount: \$27,313.48				
	(2.,, 2.2				
	NEW ACCOUNTING CODE ADDED:] [
	Account code:				
	16-17-BR-H3A0XK5-ZZZHF8-2505-17HEEAR003-005				
	DCN-LineID 17HEEAR003-005				
	Amount: \$37,500.00				
	NEW AGGOVERNO CODE ADDED		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/011

PAGE 3 OF 4

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Account code:	İ			
	17-18-BR-HE50X11-ZZZHF8-2505-17HEEAR003-006				
	DCN-LineID 17HEEAR003-006		1 1		
	Amount: \$32,041.00			30	
	NEW AGGOVERNO GODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:	ŀ		İ	
	16-17-BR-HE50X10-ZZZHF8-2505-17HEEAR003-007				
	DCN-LineID 17HEEAR003-007				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	16-17-BR-HE50X12-ZZZHF8-2505-17HEEAR003-008			Y.	
	DCN-LineID 17HEEAR003-008				
	Amount: \$89,024.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR003-009				
	DCN-LineID 17HEEAR003-009				
	Amount: \$80,000.00				ia.
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X06-ZZZHF8-2505-17HEEAR003-010				
51	DCN-LineID 17HEEAR003-010				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	16-17-BR-H3A0XL6-ZZZHF8-2505-17HEEAR003-011			*	
	DCN-LineID 17HEEAR003-011		1		
	Amount: \$13,215.00				
	_				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$520,000.00				
	Incremental Funded Amount changed from	ļ.			
	\$1,312,497.90 to \$1,832,497.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		zi.		
	16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR002-001				
	DCN-LineID 17HEEAR002-001				
	Amount: \$468,000.00			1	
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/011

PAGE 4

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0.00	Account code:				***
	16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR002-002		18 1	¥	
	DCN-LineID 17HEEAR002-002				
	Amount: \$52,000.00				
				•	
	Delivery Location Code: HPOD				a
	HPOD				
	US Environmental Protection Agency		•		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.			a	
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
(6)	Durham NC 27711				
	FOB: Destination		•		
	Period of Performance: 09/14/2015 to 09/13/2017	,			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 3 ECT NO. (If applicable)				
012	See Block 16C	PR-H	POD-17-00028						
6. ISSUED BY CODE	HPOD	7. AD!	INISTERED BY (If other than Item 6)	CODE					
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding			,					
	munty State and ZIP Code)	loΔ	AMENDMENT OF SOLICITATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177						
CODE 006020057	FACILITY CODE	-	DATED (SEE ITEM 13)						
006928857	11. THIS ITEM ONLY APPLIES TO		9/11/2015						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	FFERS PRIOR TO THE HOUR AND D already submitted, such change may s received prior to the opening hour an irred) DDIFICATION OF CONTRACTS/ORDEI URSUANT TO: (Specify authority) THI	DATE SPE be made d date spe RS. IT MO	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of cified. DIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T	UR OFFER or letter male scribed i HE CONTR	N ITEM 14.				
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	IS ENTERED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:						
The first time armodules and the most time that the dead the form the first time to the first time to the first time to the first time to the first time to the first time to the first time time time to the first time time time time time time time tim	- 24 - 25 - 25 - 25 - 25 - 25 - 25 - 25	d Labo	r-Hour Contracts (AÚG 2012)						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	nd return	copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: VBrecher-Kovacevic Max LIST OF CHANGES: Reason for Modification: Oth New Total Amount for this Ver New Total Amount for this Awa The purpose of modification to Option 1 POP CLINS 0005,	c Expire Date: 09/13 ner Administrative A rsion: \$11,076,558.0 ard: \$50,133,951.00	3/202: Action 00	2 n nds from the Base Perio	d of I					
the Contracting Officer's Rep			*		_				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	0A, as he	etofore changed, remains unchanged and in	full force an	d effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		10	NAME AND TITLE OF CONTRACTING OFFICE PLANS OF THE PROPERTY OF	CER (Type	or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.		LECTRONI					
(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDARD	FORM 30 (REV. 10.83)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

PAGE 2

OF 3

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	mb- Control of Control				
	The Contracting Officer Representative changed				
	From Valerie Brecher-Kovacevic			*	
	To Mike Whiting				
*	The Alternate COR remains: Holly Douglas				
		18			
	Base Period of Performance CHANGES FOR LINE ITEM NUMBER: 1				
	CHANGES FOR LINE TIEM NUMBER: I				
	Obligated Amount for this modification:				
	-\$309,455.51				
	Incremental Funded Amount changed from				
	\$4,731,828.00 to \$4,422,372.49				
×	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00				
	3-001				
	Amount changed from \$790,332.00 to \$480,876.49				
	Option Period 1			1	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$86,780.00				
	Incremental Funded Amount changed from				
	\$1,832,497.90 to \$1,919,277.90				
	NEW ACCOUNTING CODE ADDED:				(NP)
	Account code:				
	16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00				
	3-001				
	DCN-LineID 16H3CCE003-001				
	Amount: \$86,780.00				
	CHANGES FOR LINE ITEM NUMBER: 7			E -	
	Obligated Amount for this modification:				
	\$183,000.00			İ	
	Incremental Funded Amount changed from				
	\$1,112,944.35 to \$1,295,944.35				
,	NEW ACCOUNTING CODE ADDED:				
	Account code:				v.
	16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00				
	3-001				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS00Q09BGD0019/EP-G15H-01177/012 PAGE OF 3

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 16H3CCE003-001 Amount: \$183,000.00				
	Amount: \$183,000.00				
	•				
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this modification: \$39,675.51				
	Incremental Funded Amount changed from				
	\$265,575.99 to \$305,251.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00				
	3-001				
	DCN-LineID 16H3CCE003-001				
	Amount: \$39,675.51				
	,				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	İ			
	Mail Code: 3803R]	1	1	
	Washington DC 20460 USA				
	· · · · · · · · · · · · · · · · · · ·]			
	Payment:	ļ	1		
	RTP Finance Center				
	US Environmental Protection Agency			8	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		51		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF F	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	5 DD	1 OJECT NO. (5
013	02/08/20			e Schedule	J. F.K.	03E01 NO. (1	т аррисаше)
6. ISSUED BY CODE	HPOD	1 /		ADMINISTERED BY (If other than Item 6)	CODE	: T	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street BOOZ Allen Hamilton Inc.	, county, State and 2	(IP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
Attn: (b)(4) 8283 GREENSBORO DRIVE				9B. DATED (SEE ITEM 11)			
MCLEAN VA 221023838		3		10A. MODIFICATION OF CONTRACT/ORDER NGS 00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13)	10.		
CODE 006928857	FACILITY CODE			09/11/2015			
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS			
	is received prior to uired) ODIFICATION OF	o the opening hour and d Net CONTRACTS/ORDERS	In	specified. ncrease: \$ MODIFIES THE CONTRACT/ORDER NO. AS DE	553,	344.19	i.
				ADMINISTRATIVE CHANGES (such as changes			
C. THIS SUPPLEMENTAL AGREEMEN	Shippeds.						
D. OTHER (Specify type of modification	and authority)						
		d-Materials and	Lā	abor-Hour Contracts (AUG 2012)			
E. IMPORTANT: Contractor 🗵 is not.	☐ is required to	sign this document and	retu	um copies to the issuir	g office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: Michael Whiting Max E				ng solicitation/contract subject matter where feasi	ble.)		
LIST OF CHANGES: Reason for Modification : Fu	nding Onl	y Action					
New Total Amount for this Ve							
Obligated Amount for this Mo	dificatio	on: \$553,344.	. 19	•			
New Total Obligated Amount f	or this A	ward: \$11,75	59,	,021.84			
Continued							
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				sa. Name and Title of Contracting Offi in Pinskey	UEK (T	ype or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1_	B. UNITED STATES OF AMERICA	LECTR SIGNA	ONIC	DATE SIGNED
(Signature of person authorized to sign)			3-	(Signature of Contracting Officer)		- 02	/08/2017

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/013

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)		AMOUNT (F)
(,	Incremental Funded Amount changed:	(6)	127	<u> </u>	445-7 V	(1)
	From \$11,205,677.65 to \$11,759,021.84					
	MOCOD (Mac) Onder Contraction Office.	,				
	TOCOR (Task Order Contracting Officer's Representative) changed to : Michael Whiting					
	* Transfer of the first terms					<u>u</u> r
	IMPORTANT NOTE FOR RTP FINANCE:					
	The GSA Alliant Contract Number in the Compass Financial System is GSOD0019					
	CHANGES FOR LINE ITEM NUMBER: 5					
	Obligated Amount for this modification:	1				
	\$142,868.19					
	Incremental Funded Amount changed from \$1,919,277.90 to \$2,062,146.09					
	NEW ACCOUNTING CODE ADDED: Account code:			ki.		
	16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-17HEEAR009-0					
	DCN-LineID 17HEEAR009-001					
	Amount: \$7,402.97					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
i.e	16-17-BR-H3A0XM2-ZZZHF8-2505-LRCMSC0017HEEAR009- 002					
	DCN-LineID 17HEEAR009-002					
	Amount: \$390.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	16-17-BR-HE50X08-ZZZHF8-2505-LRCM0000-17HEEAR009-0	c			a a	
	03 DCN-LineID 17HEEAR009-003					
	Amount: \$9,500.00				8	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	16-17-BR-HE50X08-ZZZHF8-2505-LRCMSC00-17HEEAR009-0	1			(2)	
	04 DCN-LineID 17HEEAR009-004					
	Amount: \$500.00	a:				
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	16-17-BR-HE50X13-ZZZHF8-2505-LRCM0000-17HEEAR009-0	1				
	05 DCN_LineID_17HEEADOOG_005					
	DCN-LineID 17HEEAR009-005 Amount: \$68,797.31					
	Continued					÷
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/013

PAGE 3 OF 5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					20
	NEW ACCOUNTING CODE ADDED:				
	Account code:		9		
	16-17-BR-HE50X13-ZZZHF8-2505-LRCMSC00-17HEEAR009-0				
		1			
	DCN-LineID 17HEEAR009-006 Amount: \$3,620.91				
	Amount: \$3,620.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			•	
	16-17-BR-HE50X14-ZZZHF8-2505-LRCM0000-17HEEAR009-0				
	07			,	
	DCN-LineID 17HEEAR009-007				
	Amount: \$40,524.00				
	, , , , , , , , , , , , , , , , , , , ,			ľ	
	NEW ACCOUNTING CODE ADDED:				
ii.	Account code:				
	16-17-BR-HE50X14-ZZZHF8-2505-LRCMSC00-17HEEAR009-0				
	08				
	DCN-LineID 17HEEAR009-008				
	Amount: \$2,133.00				
	NEW ACCOUNTING CODE ADDED:		i I		
	Account code:				
	16-17-BR-H3A0XH9-ZZZHF8-2505-LRCM0000-17HEEAR009-0				
	09			w I	
	DCN-LineID 17HEEAR009-009				
	Amount: \$9,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XH9-ZZZHF8-2505-LRCMSC00-17HEEAR009-0				
	10-17-BK-N3A0XN9-222NF8-2303-EKCH3C00-17NEEAK009-0				
	DCN-LineID 17HEEAR009-010				
	Amount: \$500.00				
	Inhouse. \$300.00				
				,	
	CHANGES FOR LINE ITEM NUMBER: 7				
	Obligated Amount for this modification:				
	\$235,476.00				
	Incremental Funded Amount changed from				
	\$1,295,944.35 to \$1,531,420.35				
	NEW ACCOUNTING CODES ADDED:				
	Account code:	ŀ			
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR008-001	l		9	
	DCN-LineID 17HEEAR008-001				
	Amount: \$158,365:00				
	Continued				
	Concentrated				
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PAGE 4 **O**F 5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				· · · · · · · · · · · · · · · · · · ·
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR008-002				
	DCN-LineID 17HEEAR008-002				
	Amount: \$8,334.00				
	Account code:				
	16-17-BR-HE50X19-ZZZHF8-2505-17HEEAR008-003			ľ	
	DCN-LineID 17HEEAR008-003				
	Amount: \$9,500.00				
	Annual sada				
	Account code:				
	16-17-BR-HE50X19-ZZZHF8-2505-17HEEAR008-004				
	DCN-LineID 17HEEAR008-004	•	1	1	
	Amount: \$500.00	ĺ		*	
	Account code:				
	16-17-BR-H3A0XJ7-ZZZHF8-2505-17HEEAR008-005				
	DCN-LineID 17HEEAR008-005				
	Amount: \$17,065.00				
	Account code:		1		
	16-17-BR-H3A0XJ7-ZZZHF8-2505-17HEEAR008-006				
	DCN-LineID 17HEEAR008-006				
	Amount: \$898.00				
	Account code:	,			
•	16-17-BR-HE50X18-ZZZHF8-2505-17HEEAR008-007				
	DCN-LineID 17HEEAR008-007		1		
	Amount: \$38,773.00				
	Amounte: \$30,773.00				
	Account code:				
	16-17-BR-HE50X18-ZZZHF8-2505-17HEEAR008-008		ľ	i	
	DCN-LineID 17HEEAR008-008				
	Amount: \$2,041.00				
	12.00.00				
	CHANGES FOR LINE ITEM NUMBER: 8		Ė		
	Obligated Amount for this modification:				
	\$175,000.00				
375	Incremental Funded Amount changed from	Ī			
	\$305,251.50 to \$480,251.50		Ĉ	ľ	
	NEW ACCOUNTING CODES APPED				
	NEW ACCOUNTING CODES ADDED:				
	Account code:	1			
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR007-001				
	DCN-LineID 17HEEAR007-001	1	100		
	Amount: \$166,250.00				
	Account code:				
	Continued			1	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/013

PAGE 5 OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR007-002	1	\vdash		
	DCN-LineID 17HEEAR007-002				
	Amount: \$8,750.00				
			1		
				1	
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			1		
20		(4.7-			
	Delivery Location Code: HPOD HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
9	US Environmental Protection Agency				Œ.
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
F	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PA	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	Is PROJ	1 4 ECT NO. (If applicable)
014	See Block 16C	100 0 00 00	EI-17-00329	0.1100	LOT NO. (Il applicable)
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding			·	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	t, county, State and ZIP Code)	9B × 100 E I	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 00009BGD0019 P-G15H-01177 3. DATED (SEE ITEM 13)	R NO.	
CODE 006928857	FACILITY CODE	—	9/11/2015		
000320037	11. THIS ITEM ONLY APPLIES TO		PHY 15 100 L00040 CC1900 BY 340		8 4 8
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND er already submitted , such change mades received prior to the opening hour a	DATE SPE y be made ind date sp	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran ecified.	YOUR OFFER	R If by ikes
See Schedule	, 146	30 1110	rease.	7500,05	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AL IT IS ENTERED INTO PURSUANT TO	OT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN WINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-7 Payments Und	The Later Control of the Control of	nd Labo	r-Hour Contracts (AUG 2012)		
	is required to sign this document :	and return	copies to the issu	uina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: (b)(4) DUNS Number: 006928857 TOCOR: Michael Whiting Max E LIST OF CHANGES: Reason for Modification : Fu Modification 015 adds an inc of \$508,637.92.	expire Date: 09/13/2	2022			he amount
New Total Amount for this Venew Total Amount for this Aw Obligated Amount for this McContinued	rard: \$50,133,951.00 dification: \$508,63	97.92		in full force on	nd office
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in item 9 A or		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING OF		
. , , ,			Pinskey		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)	ELECTRON SIGNATUR	
NSN 7540-01-152-8070				STANDARD	FORM 30 (REV. 10-83)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/014

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NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed:				
	From \$11,759,021.84 to \$12,267,659.76	**		ľ	
	**********			×	
	NOTE FOR RTP FINANCE:				
	The contract number in Compass is GS0D0019				

	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$508,637.92				
	Incremental Funded Amount changed from				
	\$2,062,146.09 to \$2,570,784.01				
	\$2,062,146.09 to \$2,570,784.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	16-17-BR-HE50X16-ZZZHF8-2505-17HEEAR015-001				399
	DCN-LineID 17HEEAR015-001				
	Amount: \$9,500.00	*			
	7 miodire: 437000.00				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X16-ZZZHF8-2505-17HEEAR015-002				e.
	DCN-LineID 17HEEAR015-002				
	Amount: \$500.00				
	- Amounte. 9300.00				**
	a.			ľ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X17-ZZZHF8-2505-17HEEAR015-003				74
	DCN-LineID 17HEEAR015-003				
	Amount: \$333,556.00				
	×			į	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			j	
	16-17-BR-HE50X17-ZZZHF8-2505-17HEEAR015-004				
	DCN-LineID 17HEEAR015-004			į	
	Amount: \$17,556.00			i	
	Amount: \$17,556.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X01-ZZZHF8-2505-17HEEAR015-005				
	DCN-LineID 17HEEAR015-005				
	Amount: \$13,523.48	77			
	,,				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/014

PAGE 3 OF 4

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	NEW ACCOUNTING CODE ADDED:	(0)	(D)	(E)	(F)
	Account code:				
	16-17-BR-HE50X01-ZZZHF8-2505-17HEEAR015-006				
	DCN-LineID 17HEEAR015-006	ľ			
	Amount: \$711.76				
	NEW ACCOUNTING CODE ADDED.		-		
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR015-007				
	DCN-LineID 17HEEAR015-007	v			is •
	Amount: \$124,846.00				
	,				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				:
	16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR015-008				
	DCN-LineID 17HEEAR015-008				
	Amount: \$6,572.00				
					e .
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XL9-ZZZHF8-2505-17HEEAR015-009	4			
	DCN-LineID 17HEEAR015-009	e.			
	Amount: \$1,779.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1			
	16-17-BR-H3A0XL9-ZZZHF8-2505-17HEEAR015-010	1			
	DCN-LineID 17HEEAR015-010				
	Amount: \$93.68				*
	Delivery Location Code: HPOD				
	HPOD				5
	US Environmental Protection Agency				
	William Jefferson Clinton Building				,
	1200 Pennsylvania Avenue, N. W.		1 1		
	Mail Code: 3803R Washington DC 20460 USA		1		
	Washington be 20400 obn				
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	Continued				
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			<u> </u>		OPTIONAL FORM 336 (4-86)

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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/014	4	4

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				,
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				\$
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2017				
	THE PROPERTY WAS ABOUT THE PROPERTY CONTROL OF THE STATE	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
015	See Block 16C	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding			_	-
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	, . I9A.	AMENDMENT OF SOLICITATION NO.		***
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9B. X 10/2 E.E.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE 00Q09BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	R NO.	
CODE 006928857	FACILITY CODE	- ₀	9/11/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) By acknote to the solicitation and amendment in DFFERS PRIOR TO THE HOUR ANI ralready submitted, such change mis received prior to the opening hour	owledging rec numbers. FA D DATE SPE nay be made	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVE YOUR OFFER	or (c) By ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired) N	Net Inc	rease:	\$785,922	.20
Account of the second s	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	 TEM 14.
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT T	ECT THE ADI AUTHORITY	r Labor-Hours (Sept MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		9,
		#1 #4 President # 6 of President		perior leading and the state of	
E.IMPORTANT: Contractor Gis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION. Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP TOCOR: Michael Whiting Max E LIST OF CHANGES:	FINANCE: CONTRACT	s, including s	olicitation/contract subject matter where fe	easible.)	,
Reason for Modification : Ch	ange Order				
New Total Amount for this Ve	rsion: \$20,969,146	5.00			
New Total Amount for this Aw					
Obligated Amount for this Mo			24.06		
New Total Obligated Amount f		,053,5	81.96		
Incremental Funded Amount ch Continued	angea:				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A c	or 10A, as he	retofore changed, remains unchanged and	in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	FFICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Singglism of narrow or theritand to sing)			(Signature of Contracting Officer)	SIGNATURE	03/20/2017
(Signature of person authorized to sign)			(Gigitaliare di Contracting Officer)	STANDARD FO	DRM 30 (REV. 10-83)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	from \$12,267,659.76 to \$13,053,581.96				
	Modification 015 adds $\$^{(b)(4)}$ to the Base				
	Period, CLIN 0001, to cover a lagging				
	subcontractor cost that the contractor recently				
	received.				
	THE FOLLOWING CHANGES ARE MADE TO THE BASE YEAR				
	PERIOD OF PERFORMANCE 09/14/2015 to 09/13/2016	÷			
	09/14/2013 CO 09/13/2010				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$7,490.20		l		
	Incremental Funded Amount changed from				
	\$4,422,372.49 to \$4,429,862.69				
	NEW ACCOUNTING CODE ADDED:			es .	
	Account code:				
	16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR016-001				
	DCN-LineID 17HEEAR016-001				
	Amount: \$7,490.20	(a)			
	THE FOLLOWING QUANCIES AND MADE TO OPTION VEAD 1				
	THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 1 PERIOD OF PERFORMANCE				
	09/14/16 TO 09/13/2017				
	1				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:		1		
	\$400,000.00				
3)	Incremental Funded Amount changed from \$2,570,784.01 to \$2,970,784.01				5
	\$2,370,784.01 to \$2,970,784.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-HE1-ZZZHF8-2505-17HEEAS015-001				
	DCN-LineID 17HEEAS015-001				
	Amount: \$400,000.00				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Total Amount changed				
	from \$1,531,421.00 to \$2,837,128.00				
	Obligated Amount for this modification:				
	\$378,432.00				
	Incremental Funded Amount changed from	1			
	\$1,531,420.35 to \$1,909,852.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X23-ZZZHF8-2505-17HEEAR017-001				
	Continued	1			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/015

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 17HEEAR017-001	_			·
	Amount: \$237,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X23-ZZZHF8-2505-17HEEAR017-002				W
	DCN-LineID 17HEEAR017-002				
	Amount: \$12,500.00				i
	NEW ACCOUNTING CODE ADDED:		i		
	Account code:		į.		
	16-17-BR-HE50X24-ZZZHF8-2505-17HEEAR017-003				
	DCN-LineID 17HEEAR017-003				
	Amount: \$112,510.00				**
٧.	SOLD AND OF COMPANIONS ACCOUNTS OF THE PROPERTY OF THE PROPERT				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X24-ZZZHF8-2505-17HEEAR017-004				
	DCN-LineID 17HEEAR017-004				
	Amount: \$5,922.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X22-ZZZHF8-2505-17HEEAR017-005				· ·
	DCN-LineID 17HEEAR017-005				
	Amount: \$9,500.00		1		
	NEW ACCOUNTING CODE ADDED				H H
	NEW ACCOUNTING CODE ADDED: Account code:				şi
	16-17-BR-HE50X22-ZZZHF8-2505-17HEEAR017-006				
	DCN-LineID 17HEEAR017-006				
	Amount: \$500.00				
	Amount: \$500.00				
	CHANGES FOR LINE ITEM NUMBER: 8	0			
	Total Amount changed				
	from \$604,500.00 to \$554,500.00				
	11000 \$004,500.00 60 \$554,500.00				
				₩	
	THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 2				
	PERIOD OF PERFORMANCE	N 3			
	09/14/2017 to 09/13/2018				
	3, 11, 2011 35 33, 15, 2015				9
	CHANGES FOR LINE ITEM NUMBER: 12	<i>'</i>			
	Total Amount changed				
	from \$604,500.00 to \$504,500.00				
	THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 3				
	Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/015

PAGE 4

OF 7

EM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	PERIOD OF PERFORMANCE				40
	09/14/2018 to 09/13/2019				
	·				
	CHANGES FOR LINE ITEM NUMBER: 15			,	
	Total Amount changed				
	from \$1,638,896.00 to \$1,458,618.00				
	CHANGES FOR LINE ITEM NUMBER: 16				
	Total Amount changed				
	from \$604,500.00 to \$504,500.00				
				ŀ	
	,	,			
	THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 4	2			
	PERIOD OF PERFORMANCE	1			
	09/14/2019 to 09/13/2020				
	CHANGES FOR LINE ITEM NUMBER: 19				
	Total Amount changed				
	from \$1,691,298.00 to \$1,505,256.00				
	120.11 42,002,200.00 00 42,000,200.00	3			
	CHANGES FOR LINE ITEM NUMBER: 20	3			
	Total Amount changed				
	from \$604,500.00 to \$504,500.00				
	THE PALLAWING GUANGES ARE MADE TO OPTION WEAR E				
	THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 5 PERIOD OF PERFORMANCE				
	09/14/2020 to 09/13/2021				
	03/14/2020 00 03/13/2021				
	CHANGES FOR LINE ITEM NUMBER: 23				
	Total Amount changed	-		İ	
	from \$1,743,724.00 to \$1,551,915.00	İ			
	CHANGES FOR LINE ITEM NUMBER: 24				
	Total Amount changed				
	from \$604,500.00 to \$504,500.00				
				5	
	THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 6				
	PERIOD OF PERFORMANCE				
	09/14/2021 to 09/13/2022				
	CHANGES FOR LINE ITEM NUMBER: 27				
	Total Amount changed				
	from \$1,796,170.00 to \$1,598,592.00				
	CHANCES FOR LINE THEM NUMBER. 20				
	CHANGES FOR LINE ITEM NUMBER: 28 Continued				
	Concinued				
	1		1		

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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/015	5	7

١٥.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
į.	(B)	(C)	(D)	(E)	(F)
-	Total Amount changed		1		
	from \$604,500.00 to \$504,500.00				
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	Delivery Location Code: MPOD				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	1		8	
	Mail Code: 3803R				
	Washington DC 20460 USA				
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/015	6	7

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	. (B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		li		
	Durham NC 27711	e.			
	FOB: Destination		li		
	Period of Performance: 09/14/2015 to 09/13/2017	×	1 1		
	Period of Periormance: 09/14/2015 to 09/13/2017				
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/N	ODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
016		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
William Jo 1200 Penns Mail Code	nmental Protection efferson Clinton Bu sylvania Avenue, N. : 3803R n DC 20460	uilding				l	
	DRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(1) 94	A. AMENDMENT OF SOLICITATION NO.		
Booz Allen Attn: (b)(4)	Hamilton Inc. SBORO DRIVE			9E x 10 E	A. MODIFICATION OF CONTRACT/ORDER S00Q09BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	R NO.	
CODE 0069	28857	FACILITY COL	DE	1 0	9/11/2015		
		11. THIS IT	EM ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
Items 8 and 15, separate letter o THE PLACE DE virtue of this amoreference to the	and returning cop r telegram which includes a reference SIGNATED FOR THE RECEIPT OF 0 endment you desire to change an offe solicitation and this amendment, and	pies of the amen to the solicitation OFFERS PRIOR or already submit is received prior	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ted , such change may b	dging re ers. F ATE SPI e made	ion or as amended, by one of the following ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegratecified.	offer submitted TO BE RECEIVE YOUR OFFER	; or (c) By ED AT If by
12. ACCOUNTING See Schedi	AND APPROPRIATION DATA (If requ	uired)	Net	Inc	crease:	\$1,719,0	65.00
000 0011001		ODIFICATION O	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	TEM 14.
В.		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		
D.	OTHER (Specify type of modification	and authority)					
X 52	2.232-7 Payments Un	der Time	-and-Materia	ls a	and Labor-Hour Contract	ts (AUG	2012)
E. IMPORTANT:	Contractor X is not.	is required t	o sign this document and	d return	copies to the issu	uing office.	
Tax ID Num DUNS Numbe ****IMPORT The purpos \$950,000.0	ber: (b)(4) er: 006928857 ANT NOTICE FOR RTP	FINANCE 016 is Item (C	: CONTRACT N to add an in LIN) 0005 fo	UMBE crem	R IN COMPASS IS GSODOC ent of funding in the)19**** amount c	
TOCOR: Mic LIST OF CH Continued Except as provided	***	xpire Da	te: 09/13/20	A, as he	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
15D CONTRACTO	DRIOFFEROR		150 DATE SIGNED		n Pinskey UNITED STATES OF AMERICA		16C DATE SIGNED
15B. CONTRACTO	ature of person authorized to sign)		15C. DATE SIGNED		(Signature of Contracting Officer)	ELECTRONIC	16C. DATE SIGNED 05/15/2017
NSN 7540-01-152-			L	-	(orginature of Contracting Childer)	STANDARD FO	PRM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/016

PAGE 2 OF 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$7,045,937.00				
	New Total Amount for this Award: \$50,133,951.00				
	Obligated Amount for this Modification:				
	\$1,719,065.00				
	New Total Obligated Amount for this Award:		H		
	\$14,772,646.96				e:
	Incremental Funded Amount changed: from		ll	3	
	\$13,053,581.96 to \$14,772,646.96	5 0			
	CHANGES FOR LINE ITEM NUMBER: 7				
	Obligated Amount for this modification:		ll		
	\$769,065.00				
	Incremental Funded Amount changed from				
	\$1,909,852.35 to \$2,678,917.35				
	5				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR019-002				
	DCN-LineID 17HEEAR019-002				
	Amount: \$47,500.00				
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR019-003				
	DCN-LineID 17HEEAR019-003				
	Amount: \$2,500.00		ΙI		
	1111001101 427000100	i			×
	NEW ACCOUNTING CODE ADDED:		1	1	
	Account code:		1 1		
	16-17-BR-HE50X33-ZZZHF8-2505-17HEEAR019-004		1 1		
5	DCN-LineID 17HEEAR019-004				
	Amount: \$451,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-H3A0XG9-ZZZHF8-2505-LSMM0000-17HEEAR019-0		ΙI		
	01	ļ			
at.	DCN-LineID 17HEEAR019-001				
	Amount: \$140,536.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	×			
	16-17-BR-HE50X33-ZZZHF8-2505-17HEEAR019-005				
	DCN-LineID 17HEEAR019-005				
	Amount: \$23,750.00	à			
	NEW ACCOUNTING CODE ADDED:	8			
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/016

PAGE 3

OF 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code: 17-18-BR-H3A0XL6-ZZZHF8-2505-17HEEAR019-006	100			9
	DCN-LineID 17HEEAR019-006		l l		
	Amount: \$16,155.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-H3A0XL6-ZZZHF8-2505-17HEEAR019-007				
	DCN-LineID 17HEEAR019-007 Amount: \$850.00				
	Amounte: \$650.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X28-ZZZHF8-2505-17HEEAR019-008				
	DCN-LineID 17HEEAR019-008				
	Amount: \$11,841.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X28-ZZZHF8-2505-17HEEAR019-009				
	DCN-LineID 17HEEAR019-009				
	Amount: \$623.00			*	
	NEW ACCOUNTING CODE APPER		1		
	NEW ACCOUNTING CODE ADDED: Account code:				76
	16-17-BR-HE50X32-ZZZHF8-2505-17HEEAR019-010				
	DCN-LineID 17HEEAR019-010				
	Amount: \$70,357.00				
	2 10 2 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10		1		
	NEW ACCOUNTING CODE ADDED:				<i>a</i>
	Account code: 16-17-BR-HE50X32-ZZZHF8-2505-17HEEAR019-011				49
	DCN-LineID 17HEEAR019-011				
	Amount: \$3,703.00				
		14			
	CHANGES FOR LINE THEM NUMBER. 5				
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification:				
	\$950,000.00				
	Incremental Funded Amount changed from				
	\$2,970,784.01 to \$3,920,784.01				
					Ÿ
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR018-001			,	
	DCN-LineID 17HEEAR018-001				
	Amount: \$902,500.00				
		e e			
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/016

PAGE 4

OF 4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR018-002				
	DCN-LineID 17HEEAR018-002	İ		· .	
	Amount: \$47,500.00				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:	85			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711			*	
	FOB: Destination				
	Period of Performance: 09/14/2015 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
017	See Block 16C	PR-O	EI-17-00542		
6. ISSUED BY CODE	HPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9B. × 10A × GS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N 00Q09BGD0019 -G15H-01177 DATED (SEE ITEM 13)	10.	
CODE 006928857	FACILITY CODE		9/11/2015		
	11. THIS ITEM ONLY APPLIE				
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment platems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Control of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour and date specified pies of the amendment; (b) By act to the solicitation and amendment DFFERS PRIOR TO THE HOUR, or already submitted, such changer	d in the solicitation knowledging recont numbers. FAI AND DATE SPECE e may be made b	n or as amended, by one of the following me eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO DIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	fer submitted; BE RECEIVE UR OFFER If	ompleting or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Deci		\$145,541	. 63
See Schedule	ODIFICATION OF CONTRACTOR	000000 IT M0	DIFIES THE CONTRACT/ORDER NO. AS DE		
ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REI I IN ITEM 14, PURSUANT TO TH I IS ENTERED INTO PURSUAN	FLECT THE ADM TE AUTHORITY (ES SET FORTH IN ITEM 14 ARE MADE IN T IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
X 52.232-7 Payments Un	der Time-and-Mat	erials ar	nd Labor-Hour Contracts	(AUG	2012)
E. IMPORTANT: Contractor is not.	Is required to sign this documents in the second	nent and return	1 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION TAX ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP The purposed of Modification Line Item (CLIN) 0005 in Opt	FINANCE: CONTRAC	CT NUMBER	IN COMPASS IS GSOD001 amount of \$145,541.63	9***	ntract
The funds being deobligated the EPA and another Federal Program. The deobligated fu completed all of the work ag Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	agency that parts nds are no longer reed to under the	icipates r require e SLA bet Aor10A,ashen	in the eRulemaking and d now that the contrac ween EPA and that part	FOIA On tor has icipation	nline ng Agency. Tect.
,			Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. U	NITED STATES OF AMERICA	LECTRONIC BIGNATURE	16C. DATE SIGNED 05/26/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDADD FO	RM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/017

PAGE 2

OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The contractor shall return one singed copy to			n	
	the Contracting Officer.				
	This modification makes no changes to the terms				
r	and conditions of the task order.				•
	TOCOR: Michael Whiting Max Expire Date: 09/13/2022	·			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$7,600,437.00				8
	New Total Amount for this Award: \$50,133,951.00				
	Obligated Amount for this Modification:				
	-\$145,541.63				
	New Total Obligated Amount for this Award: \$14,627,105:33				
	Incremental Funded Amount changed: from				9
	\$14,772,646.96 to \$14,627,105.33				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	-\$145,541.63 Incremental Funded Amount changed from				
	\$3,920,784.01 to \$3,775,242.38				
	43/320/101101 03 43/1/3/212130				
	CHANGES FOR ACCOUNTING CODE:			8	
	16-17-BR-H3A0XL3-ZZZHF8-2505-16H3CAE039-001				
	Amount changed from \$428,302.00 to \$282,760.37				
	Delivery Location Code: HPOD				
	HPOD				٠
	US Environmental Protection Agency	•.			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.	2			
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center .				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
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	Durham NC 27711				
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/017	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/14/2015 to 09/13/2017				
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ATTER COMMINION DATA PRIEST TO MODIFICATION DATA CONTRACT ORDER NO. SOURCE OF SOURCE HEM 19. SOURCE OF SOURCE HEM 19. SOURCE OF HEM 19. SOURCE	MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
Signate Bry Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) Cook REPO T. ADMINISTERED Bry (if other than item 6) REPO T. ADMINISTERED	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
HPOD US ENVIRONMENTAL Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code; 3803R Washington DC 20460 BOOX Allen Hamilton Inc. Actn: [b0] 2023 GREENSBORD DRIVE WILLEAM VA 221023838 WILLEAM VA 221023838 TARRIED SEEFERM 19 2033 GREENSBORD DRIVE WILLEAM VA 221023838 In Hamilton Inc. Actn: [b0] 11 THIS TEEF ONLY APPLIES TO AMENOMENTS of SOLICITATION IN O. 39. DATED (SEE TEEM 19) 2043 GREENSBORD DRIVE WILLEAM VA 221023838 VIA AMENDMENT OF SOLICITATION IN O. 39. DATED (SEE TEEM 19) 39. DATED (.8	See Block 16C	PR-C	EI-16-00764	l _n	
US Environmental Protection Agency Maillaim Jeferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Mashington DC 20460 BAME PARA DROSS OF CONTRACTOR Pos. elever, costs, date ent 20 Code; BOOZ Allen Hamilton Inc. Attn: (Did) BOOZ Allen Hamilton Inc. Attn: (Did) CODE 00692857 FACILITY CODE 11 THIS TIEM ONLY APPLIES TO AMBINDMINIS OF BOLDCHATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PA. AMENOMENT OF SOLICITATION NO. BE DATED (SEE TIEM 11) 100 PART (SEE TIEM 11)	SSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
BADAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZPP County) BOOZ A 11 cm Hamilton Inc. Attn: [Did] B283 GREENSBORD OR DRIVE MCLEAN VA 221023838	E Environmental Protection Elliam Jefferson Clinton Bu 200 Pennsylvania Avenue, N. ail Code: 3803R	uilding				
BOOZ Allen Hamilton Inc. Attn: [D(4) 293 GREENSBORO DRIVE MCLEAN VA 221023838			100	AMENDMENT OF BOULDITATION NO		
The above numbered solicitation is smended as set forth in liter 14. The four and date specified for receipt of Offers Section Sec	oz Allen Hamilton Inc. tn: (b)(4) 83 GREENSBORO DRIVE	, county, State and ZIP Code)	9B x 100 E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORIO 0009BGD0019 PG15H-01177		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment into the hour and date specified for receipt of Offers must acknowledge receipt of this amendment to the hour and date specified for receipt of Offers and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By submitted to (c) By completing tems and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted (c) (c) By completing tems and 15, and returning tems and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted (c) By completing the part of the copy of the offer submitted (c) By completing the part of the copy of the offer submitted (c) By completing the part of the copy of the offer submitted (c) By completing the part of the submitted (c) By completing the part of th	DE 006028857	FACILITY CODE	$\dashv \mid_{\alpha}$	9/11/2015		
□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offices □ settlemeded. □ is not extended. ○ Offices must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following products (a) by competing terms and office and in the solicitation of the mendment in the following products (a) by competing terms and office and in the solicitation of the organization of the products (a) by competing accept of this amendment and copy of the office submitted, or [c) by separate letter or telegram which includes an efforce to the special office of the separate letter or telegram which includes an efforce or the solicitation and set received prior to the operation of the set o	00092003 F	13 - Aug 2500 (Abbrillation Color Co				
See Schedule 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012) E.IMPORTANT: Contractor (E) is not. (Is required to sign this document and return (copies to the issuing office.) 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (D)(4) DUNS Number: (D)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** The purpose of Modification 0018 is to deobligate funding from the task order as follows: From the Base period of Performance Deobligate \$3,783.60 from CLIN 0003 COntinued Except as provided herein, all terms and conditions of the document referenced in Rem 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE	Offers must acknowledge receipt of this amendment paterns 8 and 15, and returning consequence or telegram which includes a reference of the PLACE DESIGNATED FOR THE RECEIPT OF written of this amendment you desire to change an ofference to the solicitation and this amendment, and	prior to the hour and date specified in the pies of the amendment; (b) By acknown to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND ar already submitted, such change may is received prior to the opening hour a	he solicitati vledging red mbers. FA DATE SPE y be made	on or as amended, by one of the follow heipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEME CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	ing methods: (a) By of f the offer submitted; INT TO BE RECEIVE OF YOUR OFFER. If	completing or (c) By D AT f by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104. B. THE ABOVE MUBBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X 52.232-7 Payments Under Time—and—Materials and Labor—Hour Contracts (AUG 2012) E. IMPORTANT: Contractor [b] so t. [b] is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitalion/contract subject matter where feasible.) Tax ID Number: [D](4) DUNS Number: [D](4) DUNS Number: [D](4) The purpose of Modification 0018 is to deobligate funding from the task order as follows: The purpose of Modification 0018 is to deobligate funding from the task order as follows: From the Base period of Performance Deobligate \$3,783.60 from CLIN 0003 Continued Except as provided herein, all terms and conditions of the document referenced in item 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15C. DATE SIGNED 16C. DATE SIGNED 16D. UNITED STATES OF AMERICA ***CALCTRONIC SCALETING OFFICER (Type or print) Lin Pinskey 16C. DATE SIGNED		uired) N∈	et Dec	rease:	-\$155,501	1.43
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 3. 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012) E. IMPORTANT: Contractor Elis not. (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b)(4) DUNS Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** The purpose of Modification 0018 is to deobligate funding from the task order as follows: From the Base period of Performance Deobligate \$3,783.60 from CLIN 0003 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ***CALTRONS** 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA ***CALTRONS** 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA ***CALTRONS** 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA ***CALTRONS** 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16D. UNITED STATES OF AMERICA ***CALTRONS** 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	PARTING AND PLANTAGE OF CONTRACTOR OF THE STATE OF THE ST					
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AL T IS ENTERED INTO PURSUANT TO	T THE AD UTHORITY	MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).		
E. IMPORTANT: Contractor	entired was less as a puls	See As As As As		1 * 1	(2.77	00101
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: [b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** The purpose of Modification 0018 is to deobligate funding from the task order as follows: From the Base period of Performance Deobligate \$3,783.60 from CLIN 0003 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHOPLY AND THE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SI	X 52.232-7 Payments Ur	der Time-and-Materi	ials a	nd Labor-Hour Contra	acts (AUG	2012)
Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** The purpose of Modification 0018 is to deobligate funding from the task order as follows: From the Base period of Performance Deobligate \$3,783.60 from CLIN 0003 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SONATURE 06/20/2	MPORTANT: Contractor ☒ is not.	is required to sign this document	and return	copies to the	issuing office.	71.00
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHONATURE 06/20/2	x ID Number: (b)(4) NS Number: 006928857 **IMPORTANT NOTICE FOR RTP e purpose of Modification om the Base period of Perf	FINANCE: CONTRACT 0018 is to deobliga	NUMB	ER IN COMPASS IS GSC)D0019***	ollows:
15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SCONATURE 06/20/2		ne document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged a	and in full force and e	ffect.
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 06/20/2			16A.	NAME AND TITLE OF CONTRACTING		Contraction of the Contraction o
	B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED 06/20/2017
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10	(Signature of person authorized to sign)			(Signature of Contracting Officer		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/018

PAGE 2 OF 3

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	- (C)	(D)	(E)	(F)
	From the Option 1 Period of Performance				
	Deobligate \$49,616.00 from CLIN 0005				
	Deobligate \$102,101.83 from CLIN 0007				
	Total deobligation from Option 1 Period of		1		
	Performance is \$151,717.83				
- 1	refrontance is \$151,717.05				
ł	All terms and conditions of the task order remain				
					9
	unchanged.		l l		
	TOGOD W' 1 - 1 FP '- ' - W - T - ' - D 00 /10 /0000				
	TOCOR: Michael Whiting Max Expire Date: 09/13/2022				
	LIST OF CHANGES:				
ĺ	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$9,054,962.00		1 1		
	New Total Amount for this Award: \$50,133,951.00		1		
	Obligated Amount for this Modification:				
	-\$155,501.43				
	New Total Obligated Amount for this Award:				
	\$14,471,603.90				
	Incremental Funded Amount changed:				
	From \$14,627,105.33 by -\$155,501.43 to		1		:
	\$14,471,603.90				8
ĺ	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	Base Year Period of Performance				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$3,783.60				
	Incremental Funded Amount changed from		l		
	\$1,374,179.36 by -\$3,783.60 to \$1,370,395.76				8
- 1	41,574,175.30 By 45,705.00 to 41,570,555.70				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-BR-H3A0XG9-ZZZHF1-2505-16H3CAE008-001				
	SECTION OF THE PROPERTY CONTRACTOR CONTRACTO	· · · · · · · · · · · · · · · · · · ·	1		
	Amount changed from \$137,390.00 by -\$3,783.60 to				
	\$133,606.40		l		
	Option Year 1 Period of Performance				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	-\$49,616.00				,
	Incremental Funded Amount changed from				
	\$3,775,242.38 by -\$49,616.00 to \$3,725,626.38				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-BR-H3A0XN2-ZZZHF8-2505-17HEEAR001-002				
	Amount changed from \$49,616.00 to \$0.00				
-					1
1	CHANGES FOR LINE ITEM NUMBER: 7				
	Obligated Amount for this modification:				
	Continued				
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CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/018	140

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	-\$102,101.83				
	Incremental Funded Amount changed from				
	\$2,678,917.35 by -\$102,101.83 to \$2,576,815.52				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-BR-H3A0XN1-ZZZHF8-2505-16H3CAE039-003				
	Amount changed from \$256,747.00 by -\$102,101.83				
	to \$154,645.17				
	(1) (1) (1) (1)				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Downson to	46		ŀ	
	Payment:				
	RTP Finance Center			6	
	US Environmental Protection Agency	ľ			
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	*	l I		
	Period of Performance: 09/14/2015 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
019	See Block 16C	PR-F	POD-17-00078		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(₁) 9A	AMENDMENT OF SOLICITATION NO.		
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		98 × 10, E1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N 00009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	IO.	
CODE 006928857	FACILITY CODE	٥ ا ٦	9/11/2015		
	11. THIS ITEM ONLY APPLIES TO				
	OFFERS PRIOR TO THE HOUR AND It ratready submitted, such change may is received prior to the opening hour anired) DDIFICATION OF CONTRACTS/ORDE	DATE SPE be made id date sp RS. IT M	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	OUR OFFER If or letter makes	TEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU FIS ENTERED INTO PURSUANT TO	T THE AD THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification		210 2	nd Inhar-Hour Contracts	s (AUG	2012)
100 100 100 100 100 100 100 100 100 100	The state of the s		nd Labor-Hour Contractscopies to the issuin		2012)
E. IMPORTANT: Contractor (Sis not.) 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP		ncluding s	olicitation/contract subject matter where feasil	ble.)	
TOCOR: Michael Whiting Max E	xpire Date: 09/13/2	022			
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	IOA, as he	retofore changed, remains unchanged and in	full force and et	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		Pinskey UNITED STATES OF AMERICA	**********	16C. DATE SIGNED
				LECTRONIC SIGNATURE	07/13/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/019

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
31,000.5	New Total Amount for this Version: \$7,568,956.00			, ,	, .
	New Total Amount for this Award: \$50,133,951.00				
	The purpose of Modification 019 is to move $s(b)(4)$ from Contract Line Item 0001 Direct				
	Labor for Program Management, Project Management,				
	Technical Management and Communications Support in the Base Period of Performance t0 CLIN 0007				
	Direct Labor for Client Data Processing Services				
	and Business Processes, Reengineering, Research, and Miscellaneous Information Technology Services				,
	in Option Period 1.				
	CHANGES FOR LINE ITEM NUMBER: 0001			e	
	Obligated Amount for this modification: -\$(b)(4) Incremental Funded Amount changed from]			
	\$(b)(4) to \$4,426,250.31				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from $\$(b)(4)$ to \$4,728,215.62				
	CHANGES FOR ACCOUNTING CODE: 16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00				
	3-001	İ			
	Amount changed from \$480,876.49 to \$477,264.11				·
	CHANGES FOR LINE ITEM NUMBER: 0007				
	Obligated Amount for this modification: \$(b)(4)				,
	Incremental Funded Amount changed from \$\\\(\begin{align*} \frac{(b)(4)}{2} \end{align*} to \$2,580,427.90				
	CHANGES FOR ACCOUNTING CODE:			,,	
	16-17-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-16H3CCE00			·	· .
	Amount changed from \$(b)(4) to \$186,612.38				
	•				
	Delivery Location Code: HPOD				
	HPOD			*	±
	US Environmental Protection Agency William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R Washington DC 20460 USA				
	Continued				*
			î		
NSN 7540-01-15	2-8067		•	•	OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/019

PAGE 3

OF 3

10.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT	
	(B)	(C)	(D)	(E)	(F)	
Ť	Payment:		Н			
	RTP Finance Center		ll		•	
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
ŀ			l i			
ı	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	FOB: Destination			¥		
	Period of Performance: 09/14/2015 to 09/13/2017					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4	t. REQI	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
020	See Block	16C. S	ee :	Schedule	1		
6. ISSUED BY CODE	HPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	uilding						, , , , , ,
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP (Code) (x	x) 9A.	AMENDMENT OF SOLICITATION NO.			
Booz Allen Hamilton Inc. Attn: [b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		×	10A GS EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N 00Q09BGD0019 -G15H-01177 DATED (SEE ITEM 13)	1 0.		,
CODE 006928857	FACILITY CODE		09	9/11/2015			
	11. THIS ITEM O	NLY APPLIES TO AM		NTS OF SOLICITATIONS			
lterns 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	e to the solicitation and OFFERS PRIOR TO T er already submitted, is received prior to th	d amendment number THE HOUR AND DATI such change may be r e opening hour and da	rs. FAI E SPEO made b ate spe	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram cified.	D BE REC DUR OFFI or letter m	EIVED AT	
See Schedule		Nec	11101	ease. γ	133,0	02.12	•
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MODIF I IN ITEM 14, PURSU T IS ENTERED INTO and authority)	IED TO REFLECT TH JANT TO THE AUTHO PURSUANT TO AUT	HE ADM ORITY (in paying	office,	10)
		Turney 12 u unit		nd Labor-Hour Contracts		UG 20	12)
E.IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP	(Organized by UCF s		ding so		ble.)	k *	
TOCOR: Michael Whiting Max E LIST OF CHANGES: Reason for Modification: Fun			2				
Modification 020 adds additi			ing	to Option POP 1 as fol	lows:	:	
Except as provided herein, all terms and conditions of the	ne document reference	ed in Item 9 A or 10A,	as her	etofore changed, remains unchanged and in	full force a	and effect	<u> </u>
15A. NAME AND TITLE OF SIGNER (Type or print)			19	AME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)	
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED			LECTRO SIGNATU	NIC	8/02/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)			100 D 100000 10000 10000 10000
NCN 7540 04 452 9070				9	TANDAR	D FORM	30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	An additional amount of funding of \$483,182.62 is		П		
	added to CLIN 0005 for program management,	1			
	infrastructure and software release support				
	services, and an additional amount of funding of				
	\$256,700.10 is added to CLIN 0007 for docket				
	support services and business process	Ì			
	reengineering support services.			ı	
	New Matel Brown Com this Warriage 67 045 027 00				
	New Total Amount for this Version: \$7,045,937.00				
	New Total Amount for this Award: \$50,133,951.00	l	*		
	Obligated Amount for this Modification:				
9	\$739,882.72				
	New Total Obligated Amount for this Award:				
	\$15,211,486.62				
	Total Incremental Funded Amount changed:				
	From \$14,471,603.90		ı		
	By \$739,882.72				
	To \$15,211,486.62				
	·				
	CHANGES FOR LINE ITEM NUMBER (CLIN) 0005				
	Obligated Amount for this modification:		ı		
	FROM \$3,725,626.38				
	By \$483,182.62				
	To \$4,208,809.00				
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	16-17-BR-HE50X13-ZZZHF8-2505-LRCM0000-17HEEAR020-0		1 1	*	
	01		1		
	DCN-LineID 17HEEAR020-001		1 1		Đ
	Amount: \$417,417.00		1		
	Amount: \$417,417.00				
	a a		1 1		
	Account code:		ΙI		
	16-17-BR-HE50X13-ZZZHF8-2505-LRCMSC00-17HEEAR020-0	ł	ΙI		
	02		ΙI		
	DCN-LineID 17HEEAR020-002			a .	
	Amount: \$21,969.00			:	
	Amount. \$21,505.00				
	Account code:		1 1		
	16-17-BR-HE50X39-ZZZHF8-2505-LRCM0000-17HEEAR020-0	ŀ			
		1		4	
	03 DCN-LineID 17HEEAR020-003	İ			
	Amount: \$32,432.00				
				3	
	Account code:				
	W 28 5	Š 1	1		
	16-17-BR-HE50X39-ZZZHF8-2505-LRCMSC00-17HEEAR020-0				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/020

PAGE 3

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OF

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	04				310 3230
	DCN-LineID 17HEEAR020-004				
	Amount: \$1,707.00				
	Account code:				
	16-17-BR-HE50X33-ZZZHF8-2505-LRCM0000-17HEEAR020-0				
	07				
	DCN-LineID 17HEEAR020-007				
	Amount: \$9,174.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X33-ZZZHF8-2505-LRCMSC00-17HEEAR020-0				
	08				
	DCN-LineID 17HEEAR020-008				
	Amount: \$483.00				
					op.
	*				
	CHANGES FOR LINE ITEM NUMBER 0007				
	Obligated Amount for this modification:				
	\$256,700.10				
	Incremental Funded Amount changed				
	From \$2,580,427.90				
	By \$256,700.10				
	To \$2,837,128.00				
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	16-17-BR-HE50X44-ZZZHF8-2505-LSMM0000-17HEEAR021-0	ļ		Ì	
	01			1	
	DCN-LineID 17HEEAR021-001			ŀ	
	Amount: \$135,000.00			9	
	Account code:				
	16-17-BR-HE50X35-ZZZHF8-2505-LRCM0000-17HEEAR021-0				
	02				
	DCN-LineID 17HEEAR021-002				
	Amount: \$21,448.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-HE50X35-ZZZHF8-2505-LRCMSC00-17HEEAR021-0				
	03				
	DCN-LineID 17HEEAR021-003				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ΈΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ииIT (D)	UNIT PRICE (E)	AMOUNT (F)
,,	Amount: \$1,129.00	,5,	(2)	(11)	(1)
	Account code:				
	16-17-BR-HE50X07-ZZZHF8-2505-LRCM0000-17HEEAR021-0				
	DCN-LineID 17HEEAR021-004			¥	
	Amount: \$16,532.73				
	NEW AGGGENERAL GODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-BR-HE50X07-ZZZHF8-2505-LRCMSC00-17HEEAR021-0				
	05				
	DCN-LineID 17HEEAR021-005 Amount: \$871.00				
	Account code:	1			
	16-17-BR-H3A0XM2-ZZZHF8-2505-LRCM0000-17HEEAR021-0				Ψ.
	06				
	DCN-LineID 17HEEAR021-006 Amount: \$712.00	3			
	Tanounci Villio	All and a second a			
	Account code:				
	16-17-BR-H3A0XM2-ZZZHF8-2505-LRCMSC00-17HEEAR021-0				
	07				
	DCN-LineID 17HEEAR021-007 Amount: \$38.00				
c	Amounte. \$30.00				
	Account code:				
	16-17-BR-HE50X17-ZZZHF8-2505-LRCM0000-17HEEAR021-0			,	
8	08 DCN-LineID 17HEEAR021-008				
	Amount: \$76,920.37			*	
	Account code:				
	16-17-BR-HE50X17-ZZZHF8-2505-LRCMSC00-17HEEAR021-0 09				
	DCN-LineID 17HEEAR021-009				
	Amount: \$4,049.00				
	Delivery Location Code: HPOD				
	HPOD US Environmental Protection Agency				
	William Jefferson Clinton Building				
	Continued				

CONT	INUATIO	N SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/020

PAGE 5

5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1200 Pennsylvania Avenue, N. W.				2 to 2
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	1		,	
	US Environmental Protection Agency	6			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 09/14/2016 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)				
021	See Blo	ck 16C								
6. ISSUED BY COD	E HPOD	~	7. AD!	MINISTERED BY (If other than Item 6)	CODE	1				
HPOD US Environmental Protection William Jefferson Clinton I 1200 Pennsylvania Avenue, I Mail Code: 3803R Washington DC 20460	Building									
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State an	d ZIP Code)	/v) 9A	AMENDMENT OF SOLICITATION NO.						
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00009BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13)						
CODE 006928857	FACILITY CO	DE		9/11/2015						
. 000920001			Į.	IENTS OF SOLICITATIONS						
CHECK ONE. A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	F OFFERS PRIOR Iffer already subm Ind is received prior Independent of the second o	R TO THE HOUR AND DA itted, such change may be r to the opening hour and DF CONTRACTS/ORDERS : (Specify authority) THE MODIFIED TO REFLECT T URSUANT TO THE AUTH	TE SPE e made date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral sciffed. DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	YOUR OFFE m or letter m DESCRIBED	ER If by akes D IN ITEM 14.				
D. OTHER (Specify type of modificati	on and authority)			· · · · · · · · · · · · · · · · · · ·	N-1-1-11					
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	return	copies to the iss	uing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION TAX ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RI				,		**				
TOCOR: Michael Whiting Max LIST OF CHANGES: Reason for Modification : C	-			n						
The purpose of Modification	021 is t	co combine two	o of	the Labor-Hour-priced	d Contr	act Line				
Except as provided herein, all terms and conditions o	the document re	erenced in Item 9 A or 10/	-							
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF Pinskey	FICER (Typ	e or print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRO:					
(Signature of person authorized to sign)	<u> </u>			(Signature of Contracting Officer)		03/01/2011				
NCN 7540 04 452 9070					STANDARI	D FORM 30 (REV. 10-83)				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS00Q09BGD0019/EP-G15H-01177/021 PAGE 2

OF 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Items (CLIN) in each of the Option Year Periods of Performance 2, 3, 4, 5 and 6.				
	of refformance 2, 3, 4, 3 and 0.	6			
	CLINs 0009 and 0011 are combined with the value				
	of 0011 added to the value of 0009 so that the				
	new estimated ceiling value of 0009 is now				÷
	\$5,821,181.00 and the new estimated ceiling value		,		
	of 0011 is now \$0.00. The estimated value of				
	Option Year 2 remains \$6,971,069.00.				2
	CLINs 0013 and 0015 are combined with the value				
	of 0015 added to the value of 0013 so that the				
	new estimated ceiling value of 0013 is now				
	\$5,697,485.00 and the new estimated ceiling value				
	of 0015 is now \$0.00. The estimated value of				
	Option Year 3 remains \$6,810,926.00.				
	CLINs 0017 and 0019 are combined with the value				
	of 0019 added to the value of 0017 so that the				
	new estimated ceiling value of 0017 is now			e e	
	\$5,742,345.00 and the new estimated ceiling value				
	of 0019 is now \$0.00. The estimated value of	ł			
	Option Year 4 remains \$6,861,149.00.				
	CLINs 0021 and 0023 are combined with the value				
	of 0023 added to the value of 0021 so that the				
	new estimated ceiling value of 0021 is now				
	\$5,826,652.00 and the new estimated ceiling value				
	of 0023 is now \$0.00. The estimated value of	¥			
	Option Year 5 remains \$6,950,911.00.				
e .	CLINs 0025 and 0027 are combined with the value				
	of 0027 added to the value of 0025 so that the				
	new estimated ceiling value of 0025 is now				(1)
	\$5,815,095.00 and the new estimated ceiling value	ł			
	of 0025 is now \$0.00. The estimated value of Option Year 6 remains \$6,944,798.00.				÷
	opelon real o remains 40,344,750.00.				
	Modification 021 does not increase or decrease				
	the estimated ceiling values of Option Year	1			
	Periods of Performance 2, 3, 4, 5 or 6, neither				
	does it change the total estimated value of the task order. The estimated value of the task				
	order remains \$50,133,951.00.				
	order remains vso, 133, 331.00.				
	Delivery Location Code: HPOD				
	HPOD				
	Continued				
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	<u> </u>		l		OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS00Q09BGD0019/EP-G15H-01177/021

PAGE 3 OF 3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				8
	William Jefferson Clinton Building			2	
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Magnington be 20100 ook				
	Payment:	ř.			
	RTP Finance Center				
	· ·				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	r			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2016 to 09/13/2017				
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AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
022	See Block 16C	PR-1	HPOD-17-00094		
6. ISSUED BY	ODE HPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protecti William Jefferson Clinton 1200 Pennsylvania Avenue, Mail Code: 3803R	Building				
Washington DC 20460		la la			
8. NAME AND ADDRESS OF CONTRACTOR (No. Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	street, county, State and ZIP Code)	(x) 98 X 1G E	A. AMENDMENT OF SOLICITATION NO B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/OR S 0 0 0 9 B G D 0 0 1 9 P-G15H-01177 B. DATED (SEE ITEM 13)		
CODE 006928857	FACILITY CODE		09/11/2015		
			MENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule 13. THIS ITEM ONLY APPLIES	rence to the solicitation and amendr FOF OFFERS PRIOR TO THE HOU In offer already submitted, such cha I, and is received prior to the opening If required)	ment numbers. F JR AND DATE SP nge may be made g hour and date sp	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	ENT TO BE RECEIVE OF YOUR OFFER II Degram or letter makes	D AT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FO		REFLECT THE AL THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MAD MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modific	cation and authority)				
E. IMPORTANT: Contractor 🗵 is n	not. is required to sign this doc	cument and return	copies to the	issuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICAT Tax ID Number: (b)(4) DUNS Number: 006928857 ***IMPORTANT NOTICE FOR I					
TOCOR: Michael Whiting Max LIST OF CHANGES: Reason for Modification : Total Amount for this Mod	Other Administrat		on		
Continued					8
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)		16A	eretofore changed, remains unchanged NAME AND TITLE OF CONTRACTING Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/11/2017
(Signature of person authorized to sign)			(Signature of Contracting Office)	d	l .

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION	SHEET
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this Administrative Modification				
	022 is to add/change the "deliver to" codes to				
	the Contract Line Items. This modification does				
	not obligate or deobligate any funding.				
	CHANGES FOR DELIVERY LOCATION: OEI/OEIP/ERUFD				
	New Shipping Address:	ļ			
	OEI Enterprise Info Programs/ERUFD	į.			
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue, NW				
	MC 2822T				
	Washington DC 20460		1		
	washington be 20460				
	Delivery Location Code: OEI/OEIP/ERUFD				
	OEI Enterprise Info Programs/ERUFD		1 1		
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue, NW				
	MC 2822T				
	Washington DC 20460				
	Payment:				
	RTP Finance Center	ļ	1 1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)	Ì	1 1		
	109 TW Alexander Drive	ļ			
	www2.epa.gov/financial/contracts	l			
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2016 to 09/13/2017	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 6 CT NO. (If applicable)
023	09/14/2017	See	Schedule		,
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	0.00
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	uilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
Booz Allen Hamilton Inc. Attn: [(b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		× 10 E	A. MODIFICATION OF CONTRACT/ORD 500009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	DER NO.	***************************************
CODE 006928857	FACILITY CODE		9/11/2015		
000920037			MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such chan is received prior to the opening uired)	ge may be made hour and date sp Net Inc	by telegram or letter, provided each telegecified.	\$2,175,	597.31
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO RI HIN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority) .				
X FAR 52.217-9 Option	to Extend the Te	erm of th	e Contract (MAR 2000))	
E.IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION. Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP		dings, including s	olicitation/contract subject matter where		
FOCOR: Michael Whiting Max E LIST OF CHANGES: Reason for Modification : Ex	ercise an Optior	n			
The effective date of Modifi					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item		retofore changed, remains unchanged a NAME_AND TITLE OF CONTRACTING		
TO SEE SHEET THEE OF GIONER (1) po or printy			n Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 16B.	UNITED STATES OF AMERICA	ELECTRONK SIGNATUR	
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD F	ORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	incur any costs charged to Option Period 2 or the				
	funds obligated on Modification 023 until			14	
	September 14, 2017.				
			ľ		
	Estimated Ceiling for Option 2 Period of				
	Performance is \$6,971,069.00				
	Obligated Amount for this Modification:				
	\$2,175,697.31				
	The Total Obligated Funding Amount as of this				
	Modification 023 is \$17,387,183.93				
	Incremental Funded Amount changed:				
	From \$15,211,486.62 to \$17,387,183.93				
	713,211,400.02 60 717,307,103.93				
	CHANGES FOR LINE ITEM NUMBER: 0009				•
	Labor-Hour Rates				
	Obligated incremental funded amount for this				
	modification is changed from \$0.00 to				
	\$1,380,309.31				
	, , , , , , , , , , , , , , , , , , , ,		i		
	Funding for Program Management, Infrastructure		4		
	O&M, software development, docket and business				
	process re-engineering support services is				
	provided as follows: \$483,995.00 from the EPA,				
	\$181,104.00 from the Department of Labor,		1 1		
	\$1,057.00 from the Department of Transportation,				
	\$269,875.00 from the Department of Energy,				
	\$95,215.00 from the Department of Homeland				
	Security, \$3,625.00 from the Department of				
	Housing and Urban Development, \$150,000.00 from				
	the State Department, \$41,035.00 from the				
	Treasury Department and \$154,400.00 from the				
	Customs and Border Protection Agency for FOIA				
	Online.		1		
	NEW ACCOUNTING CODES ADDED:	1			
	Account code:		1		
	17-18-B-HE1-ZZZHF8-2505-LRCM00ED-HE1ERUL-17HEEAS03	il .			
	3-001				
	DCN-LineID 17HEEAS033-001	ł	1 '	· ·	
	Amount: \$483,995.64				
		1			
	Account code:	ŀ			
	16-17-BR-HE50X17-ZZZHF8-2505-LRCD0000-17HEEAR022-0	<u>'</u>	ļ		
	01				
	DCN-LineID 17HEEAR022-001	ı			
	Amount: \$162,994.63]			
	Account godo:				
	Account code:	9			r.
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
*,	16-17-BR-HE50X17-ZZZHF8-2505-LRCDSC00-17HEEAR022-0				
	02				
	DCN-LineID 17HEEAR022-002				
	Amount: \$18,110.00				
	Account code:				e e
	16-17-BR-HE50X07-ZZZHF8-2505-LRCM0000-17HEEAR022-0				
	DCN-LineID 17HEEAR022-003				
	Amount: \$951.05				
	1	1			
	Account code:				
	16-17-BR-HE50X07-ZZZHF8-2505-LRCMSC0000-17HEEAR022				
	-004				
	DCN-LineID 17HEEAR022-004				
	Amount: \$106.00				
	Account code:				
	17-18-BR-HE50X38-ZZZHF8-2505-LRCD0000-17HEEAR022-0				
	05			8	
	DCN-LineID 17HEEAR022-005			· ·	
	Amount: \$242,888.00				
				î.	
	Account code:	ļ			
	17-18-BR-HE50X38-ZZZHF8-2505-LRCDSC00-17HEEAR022-0				
	DCN-LineID 17HEEAR022-006				
	Amount: \$26,987.00				
	1 modile: 420/307.00				
	Account code:				
	16-17-BR-H3A0XL9-ZZZHF8-2505-LRCD0000-17HEEAR022-0				
	07				
	DCN-LineID 17HEEAR022-007			2	
	Amount: \$85,693.12	ļ			
	Account code:			ľ	
	16-17-BR-H3A0XL9-ZZZHF8-2505-LRCDSC00-17HEEAR022-0				
	08				
	DCN-LineID 17HEEAR022-008	ä			
	Amount: \$9,522.00				
	Account code:				
	16-17-BR-H3A0XG9-ZZZHF8-2505-LRCM0000-17HEEAR022-0		31		
	DCN-LineID 17HEEAR022-009			8	
	Amount: \$3,263.99				
				4	
	Account code:				
	16-17-BR-H3A0XG9-ZZZHF8-2505-LRCMSC00-17HEEAR022-0				
	10				
	Continued				
		1			
540-01-15		<u> </u>	<u> </u>		TIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/023

PAGE 4 OF 6

EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 17HEEAR022-010				
	Amount: \$362.00				
	Account code:				
	16-17-BR-HE50X33-ZZZHF8-2505-LRCM0000-17HEEAR022-0				
	11				
	DCN-LineID 17HEEAR022-011		161		
	Amount: \$36,932.88				
	Account code:				
	16-17-BR-HE50X33-ZZZHF8-2505-LRCMSC00-17HEEAR022-0				
	12				
	DCN-LineID 17HEEAR022-012				
	Amount: \$4,103.00				
	Account code:				
	17-18-BR-HE50X23-ZZZHF8-2505-LRCD0000-17HEEAR022-0				
	13				
	DCN-LineID 17HEEAR022-013			8	
	Amount: \$135,000.00				
	Amounte: \$155,000.00				
	Account code:	1			
	17-18-BR-HE50X23-ZZZHF8-2505-LRCDSC00-17HEEAR022-0				
	14	5			
	DCN-LineID 17HEEAR022-014				
	Amount: \$15,000.00				
	Amount: \$15,000.00				
	Account code:				
	and contract through the programmer of the contract through the contract				a P
	16-17-BR-H3A0XE9-ZZZHF8-2505-LFXM0000-17HEEAR022-0				
	15				
	DCN-LineID 17HEEAR022-015				
	Amount: \$138,960.00				
	Description and a				
	Account code:				
	16-17-BR-H3A0XE9-ZZZHF8-2505-LFXMSC00-17HEEAR022-0				
	16				
	DCN-LineID 17HEEAR022-016				
	Amount: \$15,440.00			è.	
	CHANGES FOR LINE ITEM NUMBER: 0010			Ì	
	Firm-Fixed-Price				
			1		•)
	Obligated funded amount is changed from \$0.00 to				
	\$645,388.00				
	Funding for the Wolndook Wasining and Cocumity				
	Funding for the Helpdesk, Training and Security		1 1		
	support for the eRulemaking and FOIA Online is				
	provided as follows: \$412,143.00 from the				
	Department of Commerce, \$233,243.88 from the		Ιİ		
	Continued				
	*				
		l			

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 5 OF 6

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
/	Department of Homeland Security, and \$1.12 from	-	,,,	(6)	(r)
	the Federal Trade Commission.				
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	16-17-BR-HE50X45-ZZZHF8-2505-LRCM0000-17HEEAR023-0				
	DCN-LineID 17HEEAR023-001				
	Amount: \$370,929.00				
	Account code:				
	16-17-BR-HE50X45-ZZZHF8-2505-LRCMSC00-17HEEAR023-0				
	02 DCN-LineID 17HEEAR023-002				
	Amount: \$41,214.00				
	Account code:				
	16-17-BR-H3A0XL9-ZZZHF8-2505-LRCM0000-17HEEAR023-0				
	03				
	DCN-LineID 17HEEAR023-003 Amount: \$209,919.88				
		М			
	Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-LRCMSC00-17HEEAR023-0				
	04				
	DCN-LineID 17HEEAR023-004				
	Amount: \$23,324.00				
	Account code:				
	17-18-BR-HE50X29-ZZZHF8-2505-LRCM0000-17HEEAR023-0				
	DCN-LineID 17HEEAR023-005				
	Amount: \$1.12				
	CHANGES FOR LINE ITEM NUMBER: 0012				
	Cost-Reimbursement		1	w.	Ą
	Obligated incremental funded amount is changed				
	from \$0.00 to \$150,000.00				
	Funding for Other Direct Costs is provided as				
	follows: \$100,000.00 from the State Department and \$50,000.00 from the EPA				
	and 930,000.00 from the EPA				
	NEW ACCOUNTING CODES ADDED:				
	Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCMSC00-17HEEAR024-0				
	02				
	Continued				

00171111147101101101	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
CONTINUATION SHEET	GS00Q09BGD0019/EP-G15H-01177/023	

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc

A) (B) (C) (D) (E) DCN-LineID 17HEEAR024-002 Amount: \$15,000.00 Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCM0000-17HEEAR024-0 01 DCN-LineID 17HEEAR024-001 Amount: \$135,000.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Fennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018	B1 655 N 7824	UNIT PRICE	1 1	QUANTITY	SUPPLIES/SERVICES	M NO.
Amount: \$15,000.00 Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCM0000-17HEEAR024-0 01 DCN-LineID 17HEEAR024-001 Amount: \$135,000.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination	(F)	(E)	(D)	(C)		1)
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Attin: (D)(4) 80. DATED (SEE ITEM 11) 80. DATED (SEE ITEM 11) 80. DATED (SEE ITEM 11) 80. DATED (SEE ITEM 11) 80. DATED (SEE ITEM 13) 80. DATED (SEE ITEM 13) 80. DATED (SEE ITEM 13) 99/11/2015 109/11/2015 109/11/2015 109/11/2015 109/11/2015 109/11/2015 109/11/2015 100/11/2015	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES			
### Door Allow Brown Code Report Code Report Repo	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO.	1 6 JECT NO. (If applicable)			
HPOD US Environmental Protection Agency Hilliam Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Machil Code: \$803R Modelington to 2005 ENGRAN Avenue, N. W. Modelington to 2005 ENGRAN Avenue,	P00024	See Block 16C	See	Schedule					
US Environmental Protection Agency 3111am Jofferson Clinton Building 1200 Pennsylvania Avenue, N. N. Mashington DC 20460 BANAMAN ADDRESS OF CONTRACTOR Pa. seed county, Sun awa 2F Count Mashington DC 20460 BANAMAN ADDRESS OF CONTRACTOR Pa. seed county, Sun awa 2F Count Mashington DC 20460 BANAMAN ADDRESS OF CONTRACTOR Pa. seed county, Sun awa 2F Count Mashington DC 20460 WILLIAM VA 221023838 WILLIAM VA 22102383			7. ADI	MINISTERED BY (If other than Item 6)	CODE				
SENDER MANADORESS OF CONTRACTOR (Pic., creat cours). State and ZPP Code) Code	US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding							
BOOX Allen Hamilton Inc. Attns: (Di/d) 2823 GREENSBORD DRIVE MCLEAN VA 221023838 *********************************		county State and 7IP Code)		AMENDMENT OF SOLICITATION NO					
The above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offers Provided the summer of the summer of the policy of the policy of the summer of the summer of the summer of the policy of the summer	Booz A <u>llen Hamilton</u> Inc.	County, State and Zir Code)	98. × 10/GS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORI 00009BGD0019 P-G15H-01177					
□ The Above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offices □ such active deep crospet of this amendment prior to the hour and data specified in the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation and the same defended of the solicitation or as amended. By one of the following methods: (a) By completing the solicitation and the same defended of the solicitation and the same defended of the solicitation and the same defended and is received prior to the opening hour and data specifies. Is a Account No. And DePROPRIATION DATA (if required) Net Increase: 13. THIS ITEM ONLY APPLIES TO MODIFICATION FOR CONTRACTION DEFENDED TO THE PROPRIATION DATA (if required) Net Increase: 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. DECENDED 13. THE REMONLY APPLIES TO MODIFICATION (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AN ITEM 180. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR \$2.232-7 Payments Under Time—and—Materials and Labor—Hour Contracts (AUG 2012) EMPORTANT: Contractor 10. DESCRIPTION OF AMENDMENTIMODED FACION (Organized by UCF section headings, including solicitation/contract subject mather where feasible.) TAX ID Number: (Did 4) DINS Number: Organized by the of modification is Funding Only Acti	CODE 006928857	FACILITY CODE	□ 0	9/11/2015		8			
□ The Above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offices □ such active deep crospet of this amendment prior to the hour and data specified in the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation or as amended. By one of the following methods: (a) By completing learning and the solicitation and the same defended of the solicitation or as amended. By one of the following methods: (a) By completing the solicitation and the same defended of the solicitation and the same defended of the solicitation and the same defended and is received prior to the opening hour and data specifies. Is a Account No. And DePROPRIATION DATA (if required) Net Increase: 13. THIS ITEM ONLY APPLIES TO MODIFICATION FOR CONTRACTION DEFENDED TO THE PROPRIATION DATA (if required) Net Increase: 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. DECENDED 13. THE REMONLY APPLIES TO MODIFICATION (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AN ITEM 180. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR \$2.232-7 Payments Under Time—and—Materials and Labor—Hour Contracts (AUG 2012) EMPORTANT: Contractor 10. DESCRIPTION OF AMENDMENTIMODED FACION (Organized by UCF section headings, including solicitation/contract subject mather where feasible.) TAX ID Number: (Did 4) DINS Number: Organized by the of modification is Funding Only Acti		11. THIS ITEM ONLY APPLIES		SO S. SA TORN CONT. NO. 404					
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, cic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. FAR 52, 232-7 Payments. Under Time—and—Materials and Labor—Hour Contracts (AUG 2012) E. IMPORTANT: Contractor Elis not. Is required to sign this document and return copies to the issuing office. 14 DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (D)(4) DUNS Number: 006928857 *****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification: Funding Only Action Modification P00024 adds \$\(\begin{array}{ c c c c c c c c c c c c c c c c c c c	Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	oies of the amendment; (b) By acknot to the solicitation and amendment no PFERS PRIOR TO THE HOUR ANI r already submitted, such change me is received prior to the opening hour	owledging red numbers. FA D DATE SPE nay be made	cipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEME CIFIED MAY RESULT IN REJECTION of by telegram or letter, provided each tele	f the offer submit NT TO BE RECE OF YOUR OFFE gram or letter ma	tted ; or (c) By EIVED AT :R. If by akes			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ADOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR 52.232-7 Payments Under Time—and—Materials and Labor—Hour Contracts (AUG 2012) E. IMPORTANT: Contractor Sis not. Sis required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) TAX ID Number: (D)(4) DUNS Number: (D)(4) DUNS Number: 006928857 *****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GSOD0019**** TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification: Funding Only Action Modification P00024 adds (b)(4) In funding to Contract Line Item 0009 for Program Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 11/20/2017		ired) N	Net Inc	rease:	\$1,039	,150.29			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTA AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUS 2012) E.IMPORTANT: Contractor C. Is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) TAX ID Number: [0b](4) DUNS Number: 006928857 *****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification: Funding Only Action Modification P00024 adds (b)(4)	gradient. And the control of the con	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.			
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).					
E.IMPORTANT: Contractor		5.00	and Lab	or-Hour Contracts (AUG 2	012)				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019**** TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification: Funding Only Action Modification P00024 adds (b)(4) in funding to Contract Line Item 0009 for Program Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SHONATURE 11/20/2017		☐ is required to sign this documen	nt and return	copies to the	issuing office.	N			
LIST OF CHANGES: Reason for Modification: Funding Only Action Modification P00024 adds \$\(\begin{align*}(b)(4)\) in funding to Contract Line Item 0009 for Program Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNED 11/20/2017	Tax ID Number: (b)(4) DUNS Number: 006928857		1	•	·	*			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNED 11/20/2017	LIST OF CHANGES: Reason for Modification : Fu	nding Only Action	2022						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 11/20/2017	Continued								
Lin Pinskey 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 11/20/2017		e document referenced in Item 9 A c		The state of the s					
ELECTRONIC SIGNATURE 11/20/2017	ISA. NAME AND THEE OF SIGNER (1998 OF PRINT)	•	3.575		OFFICER (19PE	, ы ринд			
	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.			NIC			
	(Signature of person authorized to sign)					11/20/2017			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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OF 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Management/Infrastructure Operations and				
	Maintenance/Software Development/Docket Support				
	Services/Business Development/Docket Support				
	Services/and Business Process				
	Re-engineering and Freedom of Information Act				
	online (FOIA) as follows: \$47,415.29 from the				
	Department of State, \$110,000.00 from NRC,				
	\$558,004.00 from the Department of				
	Transportation, \$93,772.00 from the Department of	ļ			
	Defense, \$10,897.00 from NARA, \$85,496.00 from				
	Housing and Urban Development, \$80,000.00 for				
	Housing and Urban Development_s Docket,				
	\$10,000.00 from FRTIB and \$43,566.00 from the				
	General Services Information for FOIA Online.				
	New Total Amount for this Version: \$5,821,181.00				
	New Total Amount for this Award: \$50,133,951.00				
	New Total Amount for this Award. \$30,133,931.00				
	Obligated Amount for this Modification:				
	\$1,039,150.29				
	New Total Obligated Amount for this Award:				
	\$18,426,334.22				
	Incremental Funded Amount changed:				
	From: \$17,387,183.93 By: \$1,039,150.29 To:				
	\$18,426,334.22		<u> </u>		
	CHANGES FOR LINE ITEM NUMBER: 0009				
	Obligated Amount for this modification:]	**
	\$1,039,150.29				
	Incremental Funded Amount changed				
	From: \$1,380,309.31 By: \$1,039,150.29 To:				
	\$2,419,459.60				
	a a				
	NEW ACCOUNTING CODES ADDED:				
	Account code:	i			
	17-18-BR-HE50X23-ZZZHF8-2505-LRCD0000-18HEEAR002-0		H		
	01				
	DCN-LineID 18HEEAR002-001				
	Amount: \$12,802.00				
	Account code:				
	17-18-BR-HE50X23-ZZZHF8-2505-LRCDSC00-18HEEAR002-0		27		
	02				
	DCN-LineID 18HEEAR002-002				
	Amount: \$1,422.00				
	Account code:				
	17-18-BR-HE50X23-ZZZHF8-2505-LRCM0000-18HEEAR002-0				
	03				
	Continued				
	·				
		<u> </u>			

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS00Q09BGD0019/EP-G15H-01177/P00024 PAGE 3

OF 6

M NO.	SUPPLIES/SERVICES .	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 18HEEAR002-003				
	Amount: \$29,872.29				
9		İ	l		,
	Account code:				
	17-18-BR-HE50X23-ZZZHF8-2505-LRCMSC00-18HEEAR002-0			e e	
	17-16-BK-HESOK23-222HF6-2303-BKCHSC00-16HEEAK002-0				
	DCN-LineID 18HEEAR002-004				
	Amount: \$3,319.00				
	Account code:				
	17-18-BR-HE50X53-ZZZHF8-2505-LRCD0000-18HEEAR002-0				
	05				
	DCN-LineID 18HEEAR002-005				2
	Amount: \$29,700.00			٠	
	Account code:				
	17-18-BR-HE50X53-ZZZHF8-2505-LRCDSC00-18HEEAR002-0	,			
	106				
	DCN-LineID 18HEEAR002-006				¥
	Amount: \$3,300.00				
	Account code:		1 1		
	17-18-BR-HE50X53-ZZZHF8-2505-LRCM0000-18HEEAR002-0				
	07				
	DCN-LineID 18HEEAR002-007				
	Amount: \$69,300.00			*	
	Account code:				
	17-18-BR-HE50X53-ZZZHF8-2505-LRCMSC00-18HEEAR002-0		l		
	108	1	H		
	DCN-LineID 18HEEAR002-008				
	Amount: \$7,700.00				
	which will be a second of the				
	Account code:		l		
	17-18-BR-HE50X56-ZZZHF8-2505-LRCD0000-18HEEAR002-0				
	09				
	DCN-LineID 18HEEAR002-009				
	Aggraph gode.			20	
	Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCDSC00-18HEEAR002-0				
	10	N		,	
	DCN-LineID 18HEEAR002-010				
	Amount: \$16,740.00				
	200 CO 10				
	Account code:				
	17-18-BR-HE50X56-ZZZHF8-2505-LRCM0000-18HEEAR002-0				
	11				
	DCN-LineID 18HEEAR002-011				
	Amount: \$351,543.00				
	Continued				
		8			
	·	G B	1		
		<u> </u>			

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:			3	
	17-18-BR-HE50X56-ZZZHF8-2505-LRCMSC00-18HEEAR002-0		1		
	12			i E	
	DCN-LineID 18HEEAR002-012				
	Amount: \$39,060.00				
	Account code:				
	17-18-BR-HE50X58-ZZZHF8-2505-LRCD0000-18HEEAR002-0				
	13				
	DCN-LineID 18HEEAR002-013				
	Amount: \$25,318.00			8	
	Amount. 923, 310.00				
	Account code:				
	17-18-BR-HE50X58-ZZZHF8-2505-LRCDSC00-18HEEAR002-0				
	14				
	DCN-LineID 18HEEAR002-014				
	Amount: \$2,813.00				
	Account code:				
	17-18-BR-HE50X58-ZZZHF8-2505-LRCM0000-18HEEAR002-0				
	15				
	DCN-LineID 18HEEAR002-015				
	Amount: \$59,077.00			<u>.</u>	
	Account code:				
	17-18-BR-HE50X58-ZZZHF8-2505-LRCMSC00-18HEEAR002-0				
	16				
	DCN-LineID 18HEEAR002-016				
	Amount: \$6,564.00				
	Account code:				
	17-18-BR-HE50X55-ZZZHF8-2505-LRCD0000-18HEEAR001-0				
	01				•
	DCN-LineID 18HEEAR001-001				
	Amount: \$2,942.00		ē		
	Account code:				
	17-18-BR-HE50X55-ZZZHF8-2505-LRCDSC00-18HEEAR001-0			!	9
	02				
	DCN-LineID 18HEEAR001-002				
	Amount: \$327.00				
	Account code:				
	17-18-BR-HE50X55-ZZZHF8-2505-LRCM0000-18HEEAR001-0				
	17-18-BR-HE50X55-ZZZHF8-Z505-LRCM0000-18HEEAR001-0				
	DCN-LineID 18HEEAR001-003				
	Amount: \$6,865.00				
	Continued			1	
	Concinued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET GS00Q09BGD0019/EP-G15H-01177/P00024 PAGE 5

OF 6

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
20.50	Durham NC 27711				
	Account code:				
	17-18-BR-HE50X55-ZZZHF8-2505-LRCNSC00-18HEEAR001-0	,			
	04				
	DCN-LineID 18HEEAR001-004				
	Amount: \$763.00			*	
	Account code:				
	17-18-BR-H3A0XC6-ZZZHF8-2505-LRCD0000-18HEEAR001-0 05				
	DCN-LineID 18HEEAR001-005				
	Amount: \$23,084.00				
	1.111041161 423,001100				
	·				
	Account code:	100			
	17-18-BR-H3A0XC6-ZZZHF8-2505-LRCDSC00-18HEEAR001-0				
	06	00 00 00 00 00 00 00 00 00 00 00 00 00			
	DCN-LineID 18HEEAR001-006	3			
	Amount: \$2,565.00	è			
					•
	Account code:			8	
	17-18-BR-H3A0XC6-ZZZHF8-2505-LRCM0000-18HEEAR001-0				
	07	2			9
	DCN-LineID 18HEEAR001-007	3			
	Amount: \$53,862.00	2			
		8			
	Account code:				
	17-18-BR-H3A0XC6-ZZZHF8-2505-LRCMSC00-18HEEAR001-0				
	08				a.
	DCN-LineID 18HEEAR001-008				
	Amount: \$5,985.00				
	Account code:				
	17-18-BR-H3A0XG9-ZZZHF8-2505-LSMM0000-18HEEAR001-0				
	09				
	DCN-LineID 18HEEAR001-009				:
	Amount: \$80,000.00				
	Account code:				
	17-18-BR-HE50X57-ZZZHF8-2505-LRCD0000-18HEEAR001-0			,	
	10		1		
	DCN-LineID 18HEEAR001-010				
	Amount: \$2,700.00				
	Continued				
	Concinued	Ě			*
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			l		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	Account code:				· · ·
	17-18-BR-HE50X57-ZZZHF8-2505-LRCDSC00-18HEEAR001-0				
	11				
	DCN-LineID 18HEEAR001-011				
	Amount: \$300.00				
	Account code:				
	17-18-BR-HE50X57-ZZZHF8-2505-LRCM0000-18HEEAR001-0 12				
	DCN-LineID 18HEEAR001-012				
	Amount: \$6,300.00				
	711104116. 40,300.00				
	Account code:				
	17-18-BR-HE50X57-ZZZHF8-2505-LRCMSC00-18HEEAR001-0				
	13				
	DCN-LineID 18HEEAR001-013				
	Amount: \$700.00				
	*				
	Account code:				P
	17-18-BR-HE50X43-ZZZHF8-2505-LFXM0000-18HEEAR001-0				
	14				
	DCN-LineID 18HEEAR001-014				
	Amount: \$41,388.00				
	Account code:				
	17-18-BR-HE50X43-ZZZHF8-2505-LFXMSC00-18HEEAR001-0				
	15				
	DCN-LineID 18HEEAR001-015				
	Amount: \$2,178.00				
	Delivery Location Code: OEI/OEIP/ERUFD				
	OEI Enterprise Info Programs/ERUFD				*
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue, NW				
	MC 2822T		15		
	Washington DC 20460				
	Payment:				
	RTP Finance Center				
3	US Environmental Protection Agency				
U S	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/14/2017 to 09/13/2018				
	•				
				£	
				5	e e

	ICITATION/MODIFIC					
2. AMENDMENT/MODIFICAT	ION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00025		See Block 16C	370253 (6-0)553	Schedule		
6. ISSUED BY	CODE	HPOD	7. ADM	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmenta William Jeffers 1200 Pennsylvan Mail Code: 380	l Protection on Clinton Buia Avenue, N. 3R	Agency ilding				
Washington DC 2						
8. NAME AND ADDRESS OF BOOZ Allen Hami: Attn: (b)(4) B283 GREENSBORO ICLEAN VA 221023	lton Inc. DRIVE	county, State and ZIP Code)	9B. × 10A GS EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORD 0 0 0 0 9 BGD 0 0 1 9 2-G15H-01177 B. DATED (SEE ITEM 13)	ER NO.	
CODE 006928857		FACILITY CODE		9/11/2015		
		11. THIS ITEM ONLY APPLIES	1 1			
Items 8 and 15, and returning separate letter or telegram of THE PLACE DESIGNATED virtue of this amendment you	mg cop which includes a reference FOR THE RECEIPT OF Copudesire to change an offe	oies of the amendment, (b) By ackn to the solicitation and amendment i OFFERS PRIOR TO THE HOUR AN	owledging rec numbers. FA ID DATE SPE nay be made I	on or as amended, by one of the following eipt of this amendment on each copy of the OFY OUR ACKNOWLEDGEMENT OF THE MAY RESULT IN REJECTION COpy telegram or letter, provided each telegicified.	the offer submitted NT TO BE RECEIV OF YOUR OFFER	; or (c) By ED AT If by
2. ACCOUNTING AND APPE			Net Inc		\$577,167	.00
See Schedule						
B. THE ABOV appropriation C. THIS SUPICE D. OTHER (S) X FAR 52.23	E NUMBERED CONTRAC on date, etc.) SET FORTH PLEMENTAL AGREEMEN pecify type of modification 32-7 Payments Ur	T/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE I IS ENTERED INTO PURSUANT and authority)	ECT THE ADM AUTHORITY TO AUTHORIT	or-Hour Contracts (AUG 20	nges in paying offi	
E. IMPORTANT: Contract			in bild retain		ooding omee.	
14 DESCRIPTION OF AMEN		Organized by LICE section heading	s including e	DUCITATION/CONTRACT SUDJECT MATTER WHERE	feasible.)	·
Tax ID Number: DUNS Number: 0	(b)(4) 06928857	Organized by UCF section heading		ER IN COMPASS IS GS0		,
Tax ID Number: DUNS Number: 0 ****IMPORTANT N FOCOR: Michael LIST OF CHANGES	(b)(4) 06928857 OTICE FOR RTP Whiting Max E		CT NUMBI			
Tax ID Number: DUNS Number: 0 ****IMPORTANT N TOCOR: Michael LIST OF CHANGES Reason for Modi Modification P0 Continued	(b)(4) 06928857 OTICE FOR RTP Whiting Max E : fication : Fu 0025 adds \$(b)	FINANCE: CONTRAC xpire Date: 09/13/ nding Only Action (4) in funding	CT NUMBI	ER IN COMPASS IS GSO	D0019*** eriod 2 fo	
Tax ID Number: DUNS Number: 0 ****IMPORTANT N TOCOR: Michael LIST OF CHANGES Reason for Modi Modification P0 Continued Except as provided herein, al	(b)(4) 06928857 OTICE FOR RTP Whiting Max E : fication : Fu 0025 adds \$(b)	FINANCE: CONTRAC xpire Date: 09/13/ nding Only Action (4) in funding	CT NUMBI	ER IN COMPASS IS GSO LIN 0009 in Option Pretofore changed, remains unchanged a	D0019*** eriod 2 fo	effect.
Tax ID Number: DUNS Number: 0 ****IMPORTANT N TOCOR: Michael LIST OF CHANGES Reason for Modi Modification P0 Continued	(b)(4) 06928857 OTICE FOR RTP Whiting Max E : fication : Fu 0025 adds \$(b)	FINANCE: CONTRAC xpire Date: 09/13/ nding Only Action (4) in funding	CT NUMBI /2022 Ing to Ci or 10A, as her	ER IN COMPASS IS GSO	D0019*** eriod 2 fo	effect.
Tax ID Number: DUNS Number: 0 ****IMPORTANT N TOCOR: Michael LIST OF CHANGES Reason for Modi Modification P0 Continued Except as provided herein, al	(b)(4) 06928857 OTICE FOR RTP Whiting Max E : fication : Fu 0025 adds \$(b)	FINANCE: CONTRAC xpire Date: 09/13/ nding Only Action (4) in funding	/2022 Ing to Clor 10A, as her Lin	ER IN COMPASS IS GSO LIN 0009 in Option P retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING Pinskey UNITED STATES OF AMERICA	eriod 2 fo	effect. print) 16C. DATE SIGNED
Tax ID Number: DUNS Number: 0 ****IMPORTANT N FOCOR: Michael LIST OF CHANGES Reason for Modi Modification PO Continued Except as provided herein, al	(b)(4) 06928857 OTICE FOR RTP Whiting Max E : fication : Fu 0025 adds \$(b)	FINANCE: CONTRAC xpire Date: 09/13/ nding Only Action (4) in fundir e document referenced in Item 9 A	/2022 Ing to Clor 10A, as her Lin	ER IN COMPASS IS GSO LIN 0009 in Option Pretofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING Pinskey	D0019*** eriod 2 fo	effect. print) 16C. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Management/Infrastructure O&M/Software				
	Development/Docket support services and Business				
	Process Engineering as follows: \$281,250.00 from	1			
	the Treasury Department, \$10,000.00 from the				
	Copyright Office, \$10,000.00 from the Federal				
	Retirement Thrift Investment Board, \$170,000.00				
	from the Department of Labor and \$22,325.00 for				
	FOIA Online services support from USPC.				
	Modification P00025 also adds \$83,592.00 to CLIN				
	0012 for Other Direct Cost FOIA Online support as				
	follows: \$11,496.00 from the National Archives				
	and Records Administration, \$35,221.00 from the				
	Federal Communications Commission, and \$36,875.00				
	from the Department of Defense Inspector				
	General;s Office.				
	New Total Amount for this Version: \$6,325,681.00				
	New Total Amount for this Award: \$50,133,951.00				
	Obligated Amount for this Modification:				
	\$577,167.00				
	New Total Obligated Amount for this Award:				
	\$19,003,501.22				e
	CHANGES FOR LINE ITEM NUMBER: 0009				
	Obligated Amount for this modification:				·
	\$493,575.00				
	Incremental Funded Amount changed				
	From: \$2,419,459.60 By: \$493,575.00 To:				
	\$2,913,034.60				
	NEW ACCOUNTING CODES ADDED:				
	Account code:				
	17-18-BR-HE50X65-ZZZHF8-2505-LRCD0000-18HEEAR004-0				
	01				
	DCN-LineID 18HEEAR004-001				
	Amount: \$161,500.00				
	Innounce 4101/300.00				
	Account code:			ø	
	17-18-BR-HE50X65-ZZZHF8-2505-LRCDSC00-18HEEAR004-0				
	02				
	DCN-LineID 18HEEAR004-002	a a			
	Amount: \$8,500.00			ie .	
	Account code:				
4	17-18-BR-HE50X64-ZZZHF8-2505-LRCD0000-18HEEAR004-0				
	03				
	DCN-LineID 18HEEAR004-003				
	Amount: \$267,187.00				
	Account and a				8
	Account code:				
	Continued				
		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/P00025

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4

OF

A)	SUPPLIES/SERVICES	QUANTITY	77.07 0282	UNIT PRICE	AMOUNT
4)	(B)		(D)	(E)	(F)
	17-18-BR-HE50X64-ZZZHF8-2505-LRCDSC00-18HEEAR004-0			}	
	DCN-LineID 18HEEAR004-004				
	Amount: \$14,063.00	3			
	, , , , , , , , , , , , , , , , , , , ,	ĺ			•
	Account code:			Ř	
	17-18-BR-HE50X62-ZZZHF8-2505-LRCM0000-18HEEAR004-0				
	05		3		
	DCN-LineID 18HEEAR004-005			İ	
	Amount: \$9,500.00				
	Account code:				
	17-18-BR-HE50X62-ZZZHF8-2505-LRCMSC00-18HEEAR004-0				
	06				
	DCN-LineID 18HEEAR004-006				Ē
	Amount: \$500.00			İ	
	Account code:				
	17-18-BR-HE50X51-ZZZHF8-2505-LRCM0000-18HEEAR004-0 07				
	DCN-LineID 18HEEAR004-007				
	Amount: \$9,500.00				
	ranounce. \$3,000.00				
	Account code:				
	17-18-BR-HE50X51-ZZZHF8-2505-LRCMSC00-18HEEAR004-0	×			
	08			l	
	DCN-LineID 18HEEAR004-008				
	Amount: \$500.00				
	Account code:			İ	
	17-18-BR-HE50X47-ZZZHF8-2505-LFXM0000-18HEEAR004-0				
	09				
	DCN-LineID 18HEEAR004-009		1		
	Amount: \$21,208.00			+	
	Account code: 17-18-BR-HE50X47-ZZZHF8-2505-LFXMSC00-18HEEAR004-0				
ê	10				
	DCN-LineID 18HEEAR004-010				
	Amount: \$1,117.00				
				×	
				ļ	
1	CHANGES FOR LINE ITEM NUMBER: 12				
	Incremental Funded Amount changed:				
	From: \$18,426,334.22 By: \$83,592.00 To:				
	\$19,003,501.22 Obligated Amount for this modification: \$83,592.00				
	Incremental Funded Amount changed from				
	\$150,000.00 to \$233,592.00				
	7200,000.00 00 7200,002.00				
	Continued				
	*				
			1 1		

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NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X60-2ZZHF8-2505-LFXMSC00-18HEEAR005-0 O2	TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Account code: 17-18-BR-HES0X60-ZZZHF8-2505-LFXMSCOO-18HEEAROO5-0 02 DCN-LineID 18HEEAROO5-002 Amount: \$1,761.00 Account code: 17-18-BR-HES0X52-ZZZHF8-2505-LFXMSCOO-18HEEAROO5-0 03 Amount: \$35,031.00 Account code: 17-18-BR-HES0X52-ZZZHF8-2505-LFXMSCOO-18HEEAROO5-0 04 DCN-LineID 18HEEAROO5-004 Amount: \$1,844.00 Account code: 17-18-BR-HES0X54-ZZZHF8-2505-LFXMSCOO-18HEEAROO5-0 05 DCN-LineID 18HEEAROO5-005 Amount: \$10,921.00 Account code: 17-18-BR-HES0X54-ZZZHF8-2505-LFXMSCOO-18HEEAROO5-0 06 DCN-LineID 18HEEAROO5-006 Amount: \$575.00 Account code: 17-18-BR-HESOX60-ZZZHF8-2505-LFXMSCOO-18HEEAROO5-0 01 DCN-LineID 18HEEAROO5-001 Amount: \$33,460.00 Payment: RTF Finance Center US Environmental Protection Agency RTP-Finance Center (AAZ16-01) 109 TM Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOR: Destination	A)		(C)	(D)	(E)	(F)
17-18-BR-HE50X60-Z2ZHF8-2505-LFXMSC00-18HEEAR005-0 02 DCN-LineID 18HEEAR005-002 Amount: \$1,761.00 Account code: 17-18-BR-HE50X52-Z2ZHF8-2505-LFXM0000-18HEEAR005-0 03 DCN-LineID 18HEEAR005-003 Amount: \$35,031.00 Account code: 17-18-BR-HE50X52-ZZZHF8-2505-LFXMSC00-18HEEAR005-0 04 DCN-LineID 18HEEAR005-004 Amount: \$1,844.00 Account code: 17-18-BR-HE50X54-ZZZHF8-2505-LFXM0000-18HEEAR005-0 05 DCN-LineID 18HEEAR005-005 Amount: \$10,921.00 Account code: 17-18-BR-HE50X54-ZZZHF8-2505-LFXMSC00-18HEEAR005-0 06 DCN-LineID 18HEEAR005-006 Amount: \$755.00 Account code: 17-18-BR-HE50X60-ZZZHF8-2505-LFXMSC00-18HEEAR005-0 01 DCN-LineID 18HEEAR005-006 Amount: \$35,000 Account code: 17-18-BR-HE50X60-ZZZHF8-2505-LFXM0000-18HEEAR005-0 01 DCN-LineID 18HEEAR005-001 Amount: \$755.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TM Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOS: Destination		NEW ACCOUNTING CODES ADDED:			200	
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17-18-BR-HE50X60-ZZZHF8-2505-LFXM0000-18HEEAR005-0 01 DCN-LineID 18HEEAR005-001 Amount: \$33,460.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination		Amount: \$575.00				
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O1 DCN-LineID 18HEEAR005-001 Amount: \$33,460.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination						
DCN-LineID 18HEEAR005-001 Amount: \$33,460.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination		THE TOTAL THE RESEARCH STATE AND AND AND AND AND AND AND AND AND AND				
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination		Jan 107				
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination		THE PERSON DESCRIPTIONS OF THE CONTROL OF THE CONTR				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination		Amount: \$35,400.00				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination						
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US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination						
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109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination					~	
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Durham NC 27711 FOB: Destination		SACHOLOGICA PRODUCT BONDON CONTRACTOR SACROST SACROST VAN CARACTER SACRO				
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		refrod of Performance: 09/14/2017 to 09/13/2018				
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0-01-152-8067 OPTIONAL FORM 336 (4-86)			<u> </u>			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00026	See Block 16C	PR-OEI-18-00231	
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	73. (B.M.)
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER N GS00Q09BGD0019 EP-G15H-01177 10B. DATED (SEE ITEM 13)	10.
CODE 006928857	FACILITY CODE	09/11/2015	
		O AMENDMENTS OF SOLICITATIONS	-
Items 8 and 15, and returning cop- separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it	oies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a	the solicitation or as amended, by one of the following mewledging receipt of this amendment on each copy of the oimbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION OF YOur anded by telegram or letter, provided each telegram and date specified.	ffer submitted ; or (c) By BE RECEIVED AT BUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	ired) No	et Increase: \$	275,000.00
	DDIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AT ITS ENTERED INTO PURSUANT TO and authority)	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T CT THE ADMINISTRATIVE CHANGES (such as changes uthority OF FAR 43.103(b). DAUTHORITY OF: and Labor-Hour Contracts (AUG 2012)	
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP		including solicitation/contract subject matter where feasil	ole.)
TOCOR: Michael Whiting Max E: LIST OF CHANGES: Reason for Modification: The funding in the amount of {(b)} Operations and Maintenance/S: Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	purpose of Modific (4) to CLIN 00 ystem Releases/Dock	cation P00026 is to add an in 009 for Program Management/In	frastructure ness Process full force and effect.
TO A HAME AND THE OF GIGHER (Type or print)		Star Ch. Send D. Will	(1)po o. ply
- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Taba	Lin Pinskey	ACC DATE COLUMN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Lin Direkny	16C. DATE SIGNED LECTRONIC 01/23/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	TANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00026 PAGE 2

OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reengineering.				
	New Total Amount for this Version: \$5,821,181.00	1			
	New Total Amount for this Award: \$50,133,951.00]			
	Obligated Amount for this Modification:				er.
	\$(b)(4)				
	New Total Amount of Funding Obligated for this			4	
	Award: \$19,278,501.22				
	New total Amount of Incremental Funding obligated			5 5	
	to the Task Order is changed				
	From:\$19,003,501.22 By: \$\(\frac{(b)(4)}{\}\) To: \$\(\frac{5}{2}\)				
	V15,270,301.22				
	CHANGES FOR LINE ITEM NUMBER: 0009				
	The total not-to-exceed ceiling value of CLIN				
	0009 is \$5,821.181.				
	Obligated Amount to CLIN 0009 for this				
	modification: \$275,000.00				
	Incremental Funded Amount for CLIN 0009 is				
	changed				
	From: \$2,913,034.60 By: \$(b)(4) To: \$3,188,034.60				
	75,100,054.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
	18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS01 3-001				
	DCN-LineID 18HEEAS013-001	İ			
	Amount: \$261,250.00				
	Account code:				
	18-19-B-HE1-000HF8-2505-LRCMSCED-HE1ERUL-18HEEAS01				
	3-002				
	DCN-LineID 18HEEAS013-002 Amount: \$13,750.00				
	1-0,000				
		Į.			
	Delivery Location Code: OEI/OEIP/ERUFD				
	OEI Enterprise Info Programs/ERUFD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue, NW MC 2822T				
	Washington DC 20460				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE OF

3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Payment:	1			
	RTP Finance Center				3
	US Environmental Protection Agency				,
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
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	www2.epa.gov/financial/contracts				
	Durham NC 27711	1			
	FOB: Destination				
	Period of Performance: 09/14/2017 to 09/13/2018				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
027	See Block	c 16C	See	Schedule		. ,,,
6. ISSUED BY CODE	HPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and Zi	P Code)	9A.	AMENDMENT OF SOLICITATION NO.		
Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838		<u></u>	98. 10A GS EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO 00009BGD0019 -G15H-01177 DATED (SEE ITEM 13)	D.	
CODE 006928857	FACILITY CODE	·	0	9/11/2015		
	11. THIS ITEM	ONLY APPLIES TO AN	I ENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendre to the solicitation of DFFERS PRIOR To realready submitted is received prior to	nent; (b) By acknowledg and amendment numbe O THE HOUR AND DAT 1, such change may be	ing rec rs. FA E SPE made t	eipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or cified.	er submitted BE RECEIV JR OFFER letter make	l; or (c) By ED AT If by es
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net	Inc	rease: \$6	96,282	.48
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.
				ES SET FORTH IN ITEM 14 ARE MADE IN THE SINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AU	THORIT	Y OF:		i .
D. OTHER (Specify type of modification	and authority)			<u> </u>		
X FAR 52.232-7 Payments Un	nder Time-an	d-Materials and	Lab	or-Hour Contracts (AUG 2012)		
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	return	copies to the issuing	office.	8
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP						
TOCOR: Michael Whiting Max E The purpose of this modifica CLIN 0009, option period 2.	tion is to	o obligate f ng is broken	unds	as follows:		
1)From eRulemaking, these in Continued	clude con	tributions f	rom	CNCS (\$3,042), Education	on (\$1)	00,999),
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere	nced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in for IAME AND TITLE OF CONTRACTING OFFIC isol Ventura		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	ECTRONIC	and the state of t
(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/08/2018
					- 204014	ODIA 20 (DEV. 40 02)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/027

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INO.	SUPPLIES/SERVICES	QUANTITY	5.00	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Export-Import Bank(\$18,064), US Courts (\$10,000),				
	OPM (\$41,908), and a portion of USDA's	ĺ			
	contribution (\$322,755.30).				
	2) From FOIA online, these include contributions				
	from DLA (\$108,875), a portion of SBA (\$713.79),				
	a portion of NRC (\$996.39), and the Office of the				
	Pardon Attorney (\$16,842).		1		8
	3) They include the following contributions from		ll		
	eRulemaking: SSA (\$30,176), CPSC (\$31,911), and				
	USAID (\$10,000).	5			
	4) change Contract Officer from Lin Pinskey to				
	Marisol Ventura.				
	All other terms and conditions remain unchanged.		6		
	NEW ACCOUNTING CODE ADDED:		:		
	Account code:				
	17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR006-001			*	
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X69				
	Program (PRC) ZZZHF8				2
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 18HEEAR006-001				8
	Quantity: 0				•
	Amount: \$2,890.00	4			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X69-ZZZHF8-2505-18HEEAR006-002				16
	Beginning FiscalYear 17				(2)
	Ending Fiscal Year 18				
	Fund (Appropriation) BR	1			
	Budget Organization HE50X69				
	Program (PRC) ZZZHF8			e e	
	Budget (BOC) 2505	a a			
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 18HEEAR006-002				
	Quantity: 0				
	Amount: \$152.00	í			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X71-ZZZHF8-2505-18HEEAR006-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18			*	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR				
1	Budget Organization HE50X71				
	Program (PRC) ZZZHF8	* 24			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 18HEEAR006-003				
	Quantity: 0	l l			
	79				
- 1	Amount: \$95,949.00				
l ₁	NEW ACCOUNTING CODE ADDED:			. 0. ■2.	
	Account code:				
	17-18-BR-HE50X71-ZZZHF8-2505-18HEEAR006-004				
	Beginning FiscalYear 17				•
	e1				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR			į.	
	Budget Organization HE50X71				
	Program (PRC) ZZZHF8			*	
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
1	DCN-LineID 18HEEAR006-004				
(Quantity: 0				
i i	Amount: \$5,050.00				
1,	NEW ACCOUNTING CODE ADDED:				
	Account code:				
-	17-18-BR-HE50X66-ZZZHF8-2505-18HEEAR006-005				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X66	7			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000			1	
	Cost Organization				
- 1	DCN-LineID 18HEEAR006-005				
- 1	Quantity: 0				
- 1	Amount: \$17,161.00				
				·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
3	17-18-BR-HE50X66-ZZZHF8-2505-18HEEAR006-006				
1	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X66				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00	Ì			
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NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
()	. (B)	(C)	(D)	(E)	(F)
	Cost Organization	20 No. 11			
	DCN-LineID 18HEEAR006-006				
	Quantity: 0		l l		
	Amount: \$903.00		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X67-ZZZHF8-2505-18HEEAR006-007				
	Beginning FiscalYear 17		l		
	Ending Fiscal Year 18				
	Fund (Appropriation) BR		l		
	Budget Organization HE50X67				
	Program (PRC) ZZZHF8	3			
	Budget (BOC) 2505	1			
	Job # (Site/Project) LRCM0000	1			
	Cost Organization				
	DCN-LineID 18HEEAR006-007				
	Quantity: 0	£			
	Amount: \$9,500.00				
	Immodife. \$5,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X67-ZZZHF8-2505-18HEEAR006-008				
	Beginning FiscalYear 17			,	
	Ending Fiscal Year 18			E	
	Fund (Appropriation) BR				
	Budget Organization HE50X67				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505			ĺ	
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 18HEEAR006-008				1.
	Quantity: 0		1		
	Amount: \$500.00				
	Amounte: \$300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X73-ZZZHF8-2505-18HEEAR006-009				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X73				
	Program (PRC) ZZZHF8	ŀ			
	The state of the s	į.			
	Budget (BOC) 2505 Job # (Site/Project) LRCM0000		İ		· ·
		ŀ	1		
	Cost Organization DCN-LineID 18HEEAR006-009	- 1			
	2000 - 3-3319 x - 3-1-1-34-49 x 0 x 1-34-49 x 0 x 1-34-49 x 0 x 1-35	1.	l		
	Quantity: 0				
	Amount: \$39,813.00				
	Continued]	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177/027

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		Н		2100W
	Account code:		1		
	17-18-BR-HE50X73-ZZZHF8-2505-18HEEAR006-010		Ш		
	Beginning FiscalYear 17		ΙI		
	Ending Fiscal Year 18		1 1		
	Fund (Appropriation) BR	ř.	1		
	Budget Organization HE50X73		ll	i	
	Program (PRC) ZZZHF8	v E			
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LRCMSC00		1 1		
	Cost Organization		1 1	i	
	-	Ĩ	ш	İ	¥
	DCN-LineID 18HEEAR006-010		1 1		
	Quantity: 0		ш		
	Amount: \$2,095.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR006-011				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
					Ti e
	Fund (Appropriation) BR		1		
	Budget Organization HE50X74				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505		1 1		16
	Job # (Site/Project) LRCD0000		1 1		
	Cost Organization		1 1		
	DCN-LineID 18HEEAR006-011				
	Quantity: 0				
	Amount: \$306,618.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ:			
	No. And Annual Control of Control				
	17-18-BR-HE50X74-ZZZHF8-2505-18HEEAR006-012				
	Beginning FiscalYear 17				G.
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X74				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCDSC00		1 .		
	Cost Organization				
	DCN-LineID 18HEEAR006-012				
	Quantity: 0				
	Amount: \$16,137.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X72-ZZZHF8-2505-18HEEAR008-001				
	Beginning FiscalYear 17				•
	Ending Fiscal Year 18				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 18HEEAR008-004				
	Quantity: 0				
	Amount: \$1,596.00	•:			
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-BR-HE50X70-ZZZHF8-2505-18HEEAR008-005				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X70	34.			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				*
	Job # (Site/Project) LRCM0000				
	Cost Organization		1		
	DCN-LineID 18HEEAR008-005				
	Quantity: 0	7			
	Amount: \$9,500.00				
	Amounte, 95,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	17-18-BR-HE50X70-ZZZHF8-2505-18HEEAR008-006	l l			
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X70				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 18HEEAR008-006	9			
	Quantity: 0	17			
	Amount: \$500.00			5	
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:			s	
	17-18-BR-HE50X41-ZZZHF8-2505-18HEEAR007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR	1			
	Budget Organization HE50X41				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000				
	Cost Organization	21			
	DCN-LineID 18HEEAR007-001				*
	Quantity: 0		1		
	Amount: \$678.79				
	Continued				
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PAGE 8

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EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	8			
	Account code:				
	17-18-BR-HE50X41-ZZZHF8-2505-18HEEAR007-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X41				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXMSC00		8	ļ	
	Cost Organization		6		
	DCN-LineID 18HEEAR007-002				
	Quantity: 0				
	Amount: \$35.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-BR-HE50X49-ZZZHF8-2505-18HEEAR007-003		1 1	İ	
	Beginning FiscalYear 17	į.			
	Ending Fiscal Year 18		1 1		
	Fund (Appropriation) BR				
	Budget Organization HE50X49	ļ	1 1		
	Program (PRC) ZZZHF8	ļ			
	Budget (BOC) 2505		1		
	Job # (Site/Project) LFXM0000				
	Cost Organization				
	DCN-LineID 18HEEAR007-003				
	Quantity: 0				
	Amount: \$946.39				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X49-ZZZHF8-2505-18HEEAR007-004				
		ĺ			
	Beginning FiscalYear 17				
	Ending Fiscal Year 18	l			
	Fund (Appropriation) BR				
	Budget Organization HE50X49	Î			
	Program (PRC) ZZZHF8	ļ		÷	
	Budget (BOC) 2505	1		ľ	
	Job # (Site/Project) LFXMSC00				
	Cost Organization	ŀ	1 1		
	DCN-LineID 18HEEAR007-004				
	Quantity: 0	a Vi			
	Amount: \$50.00				
	NEW ACCOUNTING CODE ADDED:] [
	Account code:		1 1		
	17-18-BR-HE50X59-ZZZHF8-2505-18HEEAR007-005				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
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OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) BR		-		**
	Budget Organization HE50X59	1		if	
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505	i			
	Job # (Site/Project) LFXD0000				
	Cost Organization	1			
	DCN-LineID 18HEEAR007-005				
	Quantity: 0				
	Amount: \$103,431.00			8	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
			H		
	17-18-BR-HE50X59-ZZZHF8-2505-18HEEAR007-006	0.			
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X59				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505		7.		
	Job # (Site/Project) LFXDSC00			•:	
	Cost Organization				
	DCN-LineID 18HEEAR007-006				
	Quantity: 0		1		
	Amount: \$5,444.00				
	NEW ACCOUNTING CODE ADDED:				100
	Account code:				
	Controlled Stationary Controlled				
	17-18-BR-HE50X61-ZZZHF8-2505-18HEEAR007-007				•
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR .				
	Budget Organization HE50X61	,			
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000			·	
	Cost Organization				
	DCN-LineID 18HEEAR007-007				
			1 1		
	Quantity: 0				
	Amount: \$16,000.00				
	NEW ACCOUNTING CODE ADDED:	9 2			
	Account code:				
	17-18-BR-HE50X61-ZZZHF8-2505-18HEEAR007-008				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				*
	Budget Organization HE50X61				
	<u> </u>				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXMSC00				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	. (B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 18HEEAR007-008	ľ			
	Quantity: 0				
	Amount: \$842.00	1			
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	Delivery Location Code: OEI/OEIP/ERUFD				
	OEI Enterprise Info Programs/ERUFD				
	US Environmental Protection Agency			,	
	1200 Pennsylvania Avenue, NW				
	MC 2822T				
	Washington DC 20460				
	· .				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	,			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	A-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-				
	FOB: Destination				
	Period of Performance: 09/14/2017 to 09/13/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		1 8 CT NO. (If applicable)
P00028	See Block 16C	See	Schedule	:	
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	1 22
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460	, , , ,				
8. NAME AND ADDRESS OF CONTRACTOR (No., street BOOZ Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838	counly, State and ZIP Code)	98 × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 00009BGD0019 P-G15H-01177 B. DATED (SEE ITEM 13)	0.	
CODE 006928857	FACILITY CODE	۰ ا	9/11/2015		
	11. THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND It r already submitted , such change may is received prior to the opening hour an	nbers. FA DATE SPE be made ad date sp	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	BE RECEIN UR OFFER	/ED AT If by es
See Schedule					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE AUTORISM TO THE AUTORISM TO AUTORISM TO AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AUTORISM AU	T THE AD THORITY AUTHORI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF: OOR - Hour Contracts (AUG 2012)		
	is required to sign this document a		copies to the issuing	office	
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION of Tax ID Number: (b)(4) DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP	Organized by UCF section headings, i	ncluding s	olicitation/contract subject matter where feasib	le.)	
TOCOR: Michael Whiting Max E The purpose of the modificat under CLIN 0009, option peri	ions is to obligate	fund		78 , 911	.00,
Continued	on the second field the				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	IOA, as he	retofore changed, remains unchanged and in f	ull force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE risol Ventura	CER (Type o	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LECTRONI	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	100000000000000000000000000000000000000	04/13/2018
			C.	TANDADDE	ORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION	SHEE
CONTINUATION	01155

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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1) \$(b)(4) -Program Management/Infrastructure				
	Operations and Maintenance/System Releases/Docket				
	Support Services and Business Process		1 1		
	Reengineering.		1 1		
	2) eRulemaking contributions from SBA (\$20,858)		1 1		
	and FTC (\$22,923).				
	3) eRulemaking, these include contributions from		1 1		
7	DOJ (\$54,334) and CFPB (\$81,401). From	1	1 1		
	FOIAonline, these include contributions from SSA	2]		
	(\$284,531), a portion of CBP's contribution		1		
	(\$79,608), and DOC (\$60,256).		H		
	(475) 000) / and 800 (400)200).		ΙI		
	All other terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	18-19-B-HE1-000HF8-2505-HE1FX00-18HEEAS022-001	ľ			
		ŀ	1 1		
	Beginning Fiscal Year 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B	1			
	Budget Organization HE1				
	Program (PRC) 000HF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000				
	Cost Organization HE1FX00		l		
	DCN-LineID 18HEEAS022-001				
	Quantity: 0		1 1	8	
	Amount: \$190,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HE1-000HF8-2505-HE1FX00-18HEEAS022-002				
	Beginning FiscalYear 18		E		
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HE1		1 1		
	Program (PRC) 000HF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXMSC00				
	Cost Organization HE1FX00				
	DCN-LineID 18HEEAS022-002				
			1		
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	17-18-BR-HE50X77-ZZZHF8-2505-18HEEAR009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR	ł.			
	Continued				
	Concinued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization HE50X77				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 18HEEAR009-001				
	7 4 50 50 50 50	4	1		
	Quantity: 0				
	Amount: \$19,815.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	¥.			
	17-18-BR-HE50X77-ZZZHF8-2505-18HEEAR009-002		1		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR	6).)D	
	Budget Organization HE50X77				
	Program (PRC) ZZZHF8	e	1	39	
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 18HEEAR009-002				
	Quantity: 0				
	Amount: \$1,043.00	-6		46	
	12,01010				
	NEW ACCOUNTING CODE ADDED:	ø		,	8
	Account code:			3	
	18-19-BR-HE50X78-000HF8-2505-18HEEAR009-003	ø			
3.40	Beginning FiscalYear 18		l		
	Ending Fiscal Year 19	g	1	66	
	₫	ľ			
	Fund (Appropriation) BR	i e			
	Budget Organization HE50X78				
	Program (PRC) 000HF8	i			
	Budget (BOC) 2505	j			
	Job # (Site/Project) LRCM0000		i		
	Cost Organization				
	DCN-LineID 18HEEAR009-003		į.)
	Quantity: 0				
	Amount: \$21,777.00				:•
	Innounce very review				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-BR-HE50X78-000HF8-2505-18HEEAR009-004		1		
	Beginning FiscalYear 18				
	Ending Fiscal Year 19		1		
	Fund (Appropriation) BR				
	Budget Organization HE50X78	2	9		
				a a	
	Program (PRC) 000HF8				
	Budget (BOC) 2505	p.	1		
	Job # (Site/Project) LRCMSC00			24	
	Cost Organization				
	Continued	8			
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 18HEEAR009-004		\Box	*	
	Quantity: 0				•
	Amount: \$1,146.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	18-19-B-HE1-000HF8-2505-HE1ERUL-18HEEAS021-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HE1		ll		
	Program (PRC) 000HF8		1 1		
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LRCM00ED		1 1		
	Cost Organization HE1ERUL		1 1		
	DCN-LineID 18HEEAS021-001		1 1		
	Quantity: 0		1 1		
	Amount: \$261,250.00		1 1		
	ł	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HE1-000HF8-2505-HE1ERUL-18HEEAS021-002		ΙI		
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HE1 .		ll		
	Program (PRC) 000HF8		ll		
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSCED	1			
	Cost Organization HE1ERUL				
	DCN-LineID 18HEEAS021-002				
	Quantity: 0				
	Amount: \$13,750.00		l	1	
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	17-18-BR-HE50X63-ZZZHF8-2505-18HEEAR010-001				
	Beginning FiscalYear 17	et.			
	Ending Fiscal Year 18			e e	
	Fund (Appropriation) BR				
	Budget Organization HE50X63		H		
	Program (PRC) ZZZHF8			i	
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) LFXD0000	ľ			
	Cost Organization				
	DCN-LineID 18HEEAR010-001				
	Quantity: 0				
	Amount: \$270,304.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	Ì		8 81	
	17-18-BR-HE50X63-ZZZHF8-2505-18HEEAR010-002				
	Beginning FiscalYear 17	÷			
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization HE50X63				
	Program (PRC) ZZZHF8				¥
	Budget (BOC) 2505		9		
	Job # (Site/Project) LFXDSC00		l l		
	Cost Organization				
	DCN-LineID 18HEEAR010-002				
	Quantity: 0	,			
	Amount: \$14,227.00				
	Amount. 914,227.00				
	NEW ACCOUNTING CODE ADDED:	,			
	Account code:				
	17-18-BR-H3A0XE9-ZZZHF8-2505-18HEEAR010-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR		6	8	
	Budget Organization H3AOXE9	1			
	Program (PRC) ZZZHF8	i			
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000				
	Cost Organization				
2	DCN-LineID 18HEEAR010-003				
	Quantity: 0		1 1		
	Amount: \$75,628.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1		,	
	17-18-BR-H3A0XE9-ZZZHF8-2505-18HEEAR010-004		ll		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization H3A0XE9				
	Program (PRC) ZZZHF8	i			
	Budget (BOC) 2505				
	Job # (Site/Project) LFXMSC00		H		
	Cost Organization				
	DCN-LineID 18HEEAR010-004				
	Quantity: 0				
	Amount: \$3,980.00				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	18-19-BR-HE50X79-000HF8-2505-18HEEAR010-005				
	Beginning FiscalYear 18				ų.
	Ending Fiscal Year 19				
		1			
	Fund (Appropriation) BR				
	Continued		1 1		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization HE50X79	Ĭ		1,655.00	
	Program (PRC) 000HF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LFXM0000	į			5
	Cost Organization				
	DCN-LineID 18HEEAR010-005				
	Quantity: 0				
	Amount: \$57,243.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-BR-HE50X79-000HF8-2505-18HEEAR010-006				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) BR '				
	Budget Organization HE50X79	i			
	Program (PRC) 000HF8				
	Budget (BOC) 2505			2	
	Job # (Site/Project) LFXMSC00				
	Cost Organization				
	DCN-LineID 18HEEAR010-006				
	Quantity: 0				
	Amount: \$3,013.00				
	Amount: \$3,013.00				27
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X80-ZZZHF8-2505-18HEEAR010-007				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR	2			
	Budget Organization HE50X80			1	
	Program (PRC) ZZZHF8				*
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 18HEEAR010-007	}			
	Quantity: 0				
21	Amount: \$51,617.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-HE50X80-ZZZHF8-2505-18HEEAR010-008	1			
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				G.
	Budget Organization HE50X80				
	Program (PRC) ZZZHF8				
	Budget (BOC) 2505			,	
	Job # (Site/Project) LRCMSC00			1	
	Cost Organization				
	Continued	<u> </u>		42	
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(A)	(n)	N. 16 W.			
	(B) .	(C)	(D)	(E)	(F)
	DCN-LineID 18HEEAR010-008	<u> </u>			5,89
	Quantity: 0				
	Amount: \$2,717.00				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-BR-HE50X76-000HF8-2505-18HEEAR010-009				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) BR	1			
	Budget Organization HE50X76				
20	Program (PRC) 000HF8	1			
	Budget (BOC) 2505				
	Job # (Site/Project) LRCM0000				
	Cost Organization				
	DCN-LineID 18HEEAR010-009	9			
	Quantity: 0				
	Amount: \$77,331.00				
	Amount. 977,331.00				
	NEW ACCOUNTING CODE ADDED:			M.	
	Account code:				
	18-19-BR-HE50X76-000HF8-2505-18HEEAR010-010				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) BR				
	Budget Organization HE50X76				
	Program (PRC) 000HF8				
	Budget (BOC) 2505				
	Job # (Site/Project) LRCMSC00				
	Cost Organization				
	DCN-LineID 18HEEAR010-010				
İ	Quantity: 0				
i	Amount: \$4,070.00				
ı	Amount: 94,070.00				
		1		y.	
	Delivery Location Code: OEI/OEIP/ERUFD				
	OEI Enterprise Info Programs/ERUFD				
	US Environmental Protection Agency			2.	
	1200 Pennsylvania Avenue, NW				
	MC 2822T				
	Washington DC 20460				
	Nushington be 20100	1			
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	Continued				
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OF 8

-	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
寸	Payment:				
- 1	RTP Finance Center				
	US Environmental Protection Agency	İ			
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